

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK  
MANHATTAN DIVISION

In re:	§	
	§	
EASTWIND TRANSPORT LTD. A	§	Case No. 09-14060
LIBERIA	§	
	§	
Debtor	§	

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

SALVATORE LAMONICA, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 45,800,296.49 (Without deducting any secured claims)	Assets Exempt: NA
Total Distributions to Claimants: 2,913,574.27	Claims Discharged Without Payment: NA
Total Expenses of Administration: 2,750,582.62	

3) Total gross receipts of \$ 8,083,686.38 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 2,419,529.49 (see **Exhibit 2**), yielded net receipts of \$ 5,664,156.89 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$ 3,858,158.28	\$ 3,191,427.08	\$ 2,202,222.08	\$ 2,202,287.50
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	NA	2,750,120.71	2,750,582.62	2,750,582.62
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	0.00	395,601.69	182,412.83	174,420.43
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	1,183,620.06	4,736,077.33	539,598.36	536,866.34
<b>TOTAL DISBURSEMENTS</b>	\$ 5,041,778.34	\$ 11,073,226.81	\$ 5,674,815.89	\$ 5,664,156.89

4) This case was originally filed under chapter 7 on 06/24/2009 . The case was pending for 97 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 06/07/2017 By: /s/SALVATORE LAMONICA  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
NOTE RECEIVABLE- PANAVI SHIPPING COMPANY LTD. (ANAPA)	1121-000	375,287.68
PREPAID CHARTER/SHIP MANAGER ARTIC MARINER (TIME CHARTER) 28	1129-000	287,034.95
AZOV WIND BUNKER SALE	1229-000	2,366,958.45
EYESTRASALT FUNDS FOR DISTRIBUTION	1229-000	100,000.00
SETTLEMENT OF ANAPA DEMURRAGE	1229-000	104,960.00
SETTLEMENT RE ATLANTIC WIND POOL AND GEODIS WILSON	1229-000	250,000.00
SETTLEMENT WITH JMARR FOR ESTATES INTEREST IN CERTAIN AGREEM	1229-000	2,350,000.00
SETTLEMENT OF PREFERENCE WITH AEGEAN MARINE	1241-000	10,000.00
SETTLEMENT OF TRANS TEC ADVERSARY	1241-000	75,000.00
EYESTRASALT FUNDS FOR DISTRIBUTION	1249-000	664,166.02
SETTLEMENT OF CLAIM AGAINST COLD STORAGE WAREHOUSES IN KOREA	1249-000	304,427.63

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
SETTLEMENT RE BUNKERS INTERNATIONAL	1249-000	20,000.00
Post-Petition Interest Deposits	1270-000	9,243.72
EYESTRASALT FUNDS FOR DISTRIBUTION	1280-000	305,000.00
EYESTRASALT FUNDS FOR DISTRIBUTION	1290-000	861,607.93
<b>TOTAL GROSS RECEIPTS</b>		<b>\$ 8,083,686.38</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
EASTWIND TRANSPORT LTD. A LIBERIA	Surplus Funds Paid to Debtor 726 (a)(6) (includes Payments to shareholders and limited partners)	8200-002	2,296,119.86
Salvatore LaMonica, Chapter 7 Trustee	Non-Estate Funds Paid to Third Parties	8500-002	123,409.63
<b>TOTAL FUNDS PAID TO DEBTOR &amp; THIRD PARTIES</b>			<b>\$ 2,419,529.49</b>

**EXHIBIT 3 – SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Commerzbank AG CoC Global Shipping Hamburg		2,300,000.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	EW Hellas-ANAPA		0.00	NA	NA	0.00
	EW Hellas-Ariake Reefer		0.00	NA	NA	0.00
32	INTERSTATE MARINE SUPPLY INC.	4110-000	1,999.87	2,222.08	2,222.08	2,287.50
13	Asamarbunkers - Consultadoria e Partipacoes Unipe	4210-000	1,556,158.41	3,189,205.00	2,200,000.00	2,200,000.00
<b>TOTAL SECURED CLAIMS</b>			<b>\$ 3,858,158.28</b>	<b>\$ 3,191,427.08</b>	<b>\$ 2,202,222.08</b>	<b>\$ 2,202,287.50</b>

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SALVATORE LAMONICA	2100-000	NA	193,174.71	193,174.71	193,174.71
SALVATORE LAMONICA	2200-000	NA	101.20	101.20	101.20
INTERNATIONAL SURETIES, LTD.	2300-000	NA	10,090.27	10,090.27	10,090.27
Ltd. International Sureties	2300-000	NA	2,212.60	2,212.60	2,212.60
Empire Bank	2600-000	NA	7,174.96	7,174.96	7,174.96
Empire National Bank	2600-000	NA	24,069.85	24,069.85	24,069.85
EmpireNationalBank	2600-000	NA	19,062.87	19,062.87	19,062.87

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Union Bank of California	2600-000	NA	76,060.69	76,060.69	76,060.69
DIAMOND SHIP MANAGEMENT	2690-000	NA	200,000.00	200,000.00	200,000.00
ABC LEGAL	2990-000	NA	10,294.00	10,294.00	10,294.00
CLERK'S OFFICE, UNITED STATES BANKRUPTCY COURT, SDNY	2990-000	NA	138.00	138.00	138.00
DIAMOND SHIPMANAGEMENT	2990-000	NA	250,000.00	250,000.00	250,000.00
DIAMONDSHIP MANAGEMENT	2990-000	NA	223,000.00	223,000.00	223,000.00
Hahn & Hessen LLP, as agent	2990-000	NA	42,508.19	42,508.19	42,508.19
HAHN AND HESSEN AS ATTORNEYS	2990-000	NA	629,970.00	629,970.00	629,970.00
NYK COOL	2990-000	NA	144,166.02	144,166.02	144,166.02
NYKCOOL AB	2990-000	NA	440,000.00	440,000.00	440,000.00
LAMONICA HERBST & MANISCALCO LLP	3110-000	NA	236,474.35	236,474.35	236,474.35
LH&M	3110-000	NA	94,115.42	94,115.42	94,115.42
LAMONICA HERBST & MANISCALCO LLP	3120-000	NA	6,582.64	6,759.14	6,759.14
LH&M	3120-000	NA	1,809.05	1,809.05	1,809.05

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
DLA PIPER LLP	3210-000	NA	37,308.90	37,308.90	37,308.90
DLA PIPER LLP	3220-000	NA	2,120.95	2,406.36	2,406.36
CBIZ ACCOUNTING TAX & ADVISORY OF NEW YORK LLC	3310-000	NA	98,440.75	98,440.75	98,440.75
CBIZ ACCOUNTING TAX & ADVISORY OF NEW YORK LLC	3320-000	NA	1,208.72	1,208.72	1,208.72
CBIZ ACCOUNTING, TAX AND ADVISORY OF NEW YORK, LLC AND CBIZ	3420-000	NA	36.57	36.57	36.57
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		<b>\$ NA</b>	<b>\$ 2,750,120.71</b>	<b>\$ 2,750,582.62</b>	<b>\$ 2,750,582.62</b>

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
17	Pillsbury Winthrop Shaw Pittman LLP	5200-000	NA	119,263.11	119,263.11	119,263.11
22	BOLKHOVITIN VLADIMIR (CITIZEN OF RUSSIA)	5300-000	NA	1,998.09	1,998.09	1,998.09
28	GAVRILOV IGOR (CITIZEN OF RUSSIA)	5300-000	NA	9,999.71	9,999.71	9,999.71
31	GOLOVIN NIKOLAY (CITIZEN OF RUSSIA)	5300-000	NA	2,925.38	2,925.38	2,925.38
29	IVANCHENKO IVAN (CITIZEN OF RUSSIA)	5300-000	NA	2,228.83	2,228.83	2,228.83
26	KHARITONOV ALEKSEY (CITIZEN OF RUSSIA)	5300-000	NA	1,499.24	1,499.24	1,499.24
23	KRYLOV YURIY (CITIZEN OF RUSSIA)	5300-000	NA	4,717.73	4,717.73	4,717.73
21	LEONTYEV NIKOLAY (CITIZEN OF RUSSIA)	5300-000	NA	2,149.09	2,149.09	2,149.09
27	MOLCHANOV ALEXANDER (CITIZEN OF RUSSIA)	5300-000	NA	5,688.76	5,688.76	5,688.76
25	MRS. BADAY NADEZHDA (CITIZEN OF RUSSIA)	5300-000	NA	2,762.85	2,762.85	2,762.85



CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
24	SAVCHENKO IGOR (CITIZEN OF RUSSIA)	5300-000	NA	7,813.44	7,813.44	7,813.44
20	SHIRYAEV ALEXANDER (CITIZEN OF RUSSIA)	5300-000	NA	7,580.00	7,580.00	7,580.00
30	SIDORENKO ALEXANDER (CITIZEN OF RUSSIA)	5300-000	NA	5,480.22	5,480.22	5,480.22
12	SMART CREWING/FLYING EL. ENGINEER	5300-000	0.00	305.00	305.00	313.98
2	Asiatic Worldwide Limited	5600-000	NA	213,188.86	0.00	0.00
34	ODESSA FORWARDING LTD.	5800-000	NA	8,001.38	8,001.38	0.00
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			<b>\$ 0.00</b>	<b>\$ 395,601.69</b>	<b>\$ 182,412.83</b>	<b>\$ 174,420.43</b>

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Abava Shipping Ltd.		0.00	NA	NA	0.00
	Abs Americas (houston) (60266)		0.00	NA	NA	0.00
	Agencia Maritima Martin SRL		6,360.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Alpha Ship Gmbh & Co Kg		74,537.50	NA	NA	0.00
	Amata Shipping Ltd.		0.00	NA	NA	0.00
	Amerikanos Spyridon		0.00	NA	NA	0.00
	AMM ARIAKE		0.00	NA	NA	0.00
	an Taylor Y Cia		1,163.00	NA	NA	0.00
	Apollo Shipping Prpoerties S.A.		0.00	NA	NA	0.00
	Arctic Reefers Ltd.		0.00	NA	NA	0.00
	Argo Travel (62192)		26,729.55	NA	NA	0.00
	Atlansea Sea Reefer SA		7,249.91	NA	NA	0.00
	Atlantic Wind Ltd.		0.00	NA	NA	0.00
	Atpac Maritime Agencies Inc (54092)		4,437.36	NA	NA	0.00
	AW Ltd.		0.00	NA	NA	0.00
	Baltamerica		4,222.76	NA	NA	0.00
	BALTIC		0.00	NA	NA	0.00
	Barwil Benelux NV		11,420.01	NA	NA	0.00
	BARWIL DUBAI LLC		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Barwil Houston		925.69	NA	NA	0.00
	BC Ltd.		0.00	NA	NA	0.00
	Benfield Group Insurance Agenc		1,979.33	NA	NA	0.00
	Boson Ltd.		0.00	NA	NA	0.00
	Calm Shipping Co. S.A.		0.00	NA	NA	0.00
	Capewind Corporation		0.00	NA	NA	0.00
	Carle & Cia. Agents		9,753.77	NA	NA	0.00
	Charm Navigation Ltd.		0.00	NA	NA	0.00
	Chartworld Shipping Corp.		18,543.63	NA	NA	0.00
	COBALT		2,234.98	NA	NA	0.00
	Cool Ship Supplies S.a. (58687)		2,711.40	NA	NA	0.00
	Corporacion Maritima Apollo SRL		1,315.82	NA	NA	0.00
	Correct Marine (65171)		1,092.00	NA	NA	0.00
	Criterion Consultants, Inc.-tz		0.00	NA	NA	0.00
	Dalian Yuantong Marine S. (70529)		0.02	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	DNV Petroleum Services Pte L(52672)		1,575.00	NA	NA	0.00
	Dole Fresh Fruit Intl. Ltd.		11,409.54	NA	NA	0.00
	Drew Ameroid Piraeus (59584)		1,678.25	NA	NA	0.00
	Eastbulk Marine Ltd.		0.00	NA	NA	0.00
	Eastlake Marine Ltd.		0.00	NA	NA	0.00
	Eastwind Carriers (UK) Ltd.		0.00	NA	NA	0.00
	Eastwind Development S.A.		0.00	NA	NA	0.00
	Eastwind Maritime Properties S.A.		0.00	NA	NA	0.00
	Eastwind New Reefershops LLC		0.00	NA	NA	0.00
	Eastwind Norbulk (Hellas) S.A.		0.00	NA	NA	0.00
	Eastwind Shipmanagement Pte. Ltd.		0.00	NA	NA	0.00
	Eastwind Shipping Agencies S.A.		0.00	NA	NA	0.00
	ECO Shipping Co.		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Eco Shipping Ltd.		0.00	NA	NA	0.00
	E-MARCH PORT LOGISTICS S.A.C		0.00	NA	NA	0.00
	Eratira Navigation Company Limited		0.00	NA	NA	0.00
	Esperides Hellas Ltd (78500)		4,287.65	NA	NA	0.00
	Etcetera-Ursula -Alexandra V(73307)		956.58	NA	NA	0.00
	Euromed Clinic		3,356.48	NA	NA	0.00
	Eurus Container Carriers Ltd.		0.00	NA	NA	0.00
	EW Hellas- Anapa (charter in)		129,623.42	NA	NA	0.00
	EW Hellas- Ariake Reefer		86,857.07	NA	NA	0.00
	EW Jackson LLC		0.00	NA	NA	0.00
	EW Rainier Ltd.		0.00	NA	NA	0.00
	EW Snowdon (EW Pindos LLC)		0.00	NA	NA	0.00
	EWB Ltd.		0.00	NA	NA	0.00
	Eystrasalt LLC		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Falcon Engineering Ltd (61297)		3,016.12	NA	NA	0.00
	Falkland Islands Co. Ltd.		443.59	NA	NA	0.00
	Famm Hellas Ae Chevron C.(59708)		3,996.32	NA	NA	0.00
	FAROE SHIP		183.39	NA	NA	0.00
	Faroe Ship		233.38	NA	NA	0.00
	Fleet Services (76847)		11,147.26	NA	NA	0.00
	Gargaropoulos (73322)		40.68	NA	NA	0.00
	General Turbos Ltd (69906)		1,387.38	NA	NA	0.00
	Genoa Technical Bureau Inc		2,678.62	NA	NA	0.00
	Globe Wireless LLC		8,299.22	NA	NA	0.00
	GOLDEN HORN SHIPPING		0.00	NA	NA	0.00
	Golden Steamship Co. S.A.		6,766.98	NA	NA	0.00
	GULFSTREAM SHIPPING		15,442.15	NA	NA	0.00
	H.r.s. Ellhnikes Radiohlekr(76849)		1,172.56	NA	NA	0.00
	Hadron Ltd.		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Harting Ltd. (EW Harting Ltd.- Lib)		0.00	NA	NA	0.00
	Hastings Ltd.(EW Hastings Ltd.- Lib)		0.00	NA	NA	0.00
	Hellenic Radio Services		547.97	NA	NA	0.00
	Henfield Ltd. (EW Henfield Ltd. - Lib)		0.00	NA	NA	0.00
	Hitorio Shipping S.A.		0.00	NA	NA	0.00
	Horsham Ltd. (EW Horsham Ltd.- Lib)		0.00	NA	NA	0.00
	Hoyu Venture Line S.A.		0.00	NA	NA	0.00
	Hudson Marine Management Services		802.66	NA	NA	0.00
	Hydor Ltd. (67703)		0.00	NA	NA	0.00
	I.S.T. Marine Spares & Equip(73360)		1,195.60	NA	NA	0.00
	IAN TAYLOR Y CIA		1,046.68	NA	NA	0.00
	Iberian Ltd.		0.00	NA	NA	0.00
	Indian Reefer Ltd.		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Inshore S.a.		15,067.68	NA	NA	0.00
	Internacional Tagaropulos (68057)		4,036.14	NA	NA	0.00
	International Quality Mar.Ser.79696		2,176.22	NA	NA	0.00
	Ioannis Pagonis		0.00	NA	NA	0.00
	Italian Reefer Ltd.		0.00	NA	NA	0.00
	J.V.G. General Shipchandlers		12,186.00	NA	NA	0.00
	JNE Marine Ltd (61292)		8,605.47	NA	NA	0.00
	Jotun Hellas Limited (67587)		13,878.22	NA	NA	0.00
	Jvg Gral Shipchandlers Sa (68741)		7,384.20	NA	NA	0.00
	K.DAMAK SHIPPING COMPANY		0.00	NA	NA	0.00
	Kaon Ltd.		0.00	NA	NA	0.00
	Kohfu Ltd.		0.00	NA	NA	0.00
	Koronakis S.a. (72034)		9,531.17	NA	NA	0.00
	Legero International b.v. (61177)		29,798.81	NA	NA	0.00



CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Legero International Hellas(62387)		4,892.34	NA	NA	0.00
	Lepton Ltd.		0.00	NA	NA	0.00
	Liberian In't Ship&Corp Reg (69483)		3,545.00	NA	NA	0.00
	Linton Equities BVI		19,320.97	NA	NA	0.00
	LISCR, LLC-Corporate		636.00	NA	NA	0.00
	Man B And W (greece) (52471)		1,184.91	NA	NA	0.00
	Man Mar Technical Inc (87932)		1,420.00	NA	NA	0.00
	Marex Solutions		1,582.33	NA	NA	0.00
	Marichem-marigases (59615)		12,095.01	NA	NA	0.00
	Marinco Ltd (58302)		341.09	NA	NA	0.00
	Marta Nowaczyk		15,860.55	NA	NA	0.00
	Mayfair Maritime Ltd.		0.00	NA	NA	0.00
	Mec Stores, S. A. (63995)		1,035.19	NA	NA	0.00
	Meson S.A.		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Metloicast Hellas E.p.e.(63328)		3,617.53	NA	NA	0.00
	MFB Solisitors		5,615.16	NA	NA	0.00
	Monaco Shipping Services		0.00	NA	NA	0.00
	Morpul S.L. (59790)		2,259.04	NA	NA	0.00
	MULTISHIP AGENCIA MARITIMA LTD		10,882.39	NA	NA	0.00
	Muon Ltd.		0.00	NA	NA	0.00
	Naganeast Maritime S.A.		0.00	NA	NA	0.00
	Narcissus LLC (ECO Shipping Co.)		0.00	NA	NA	0.00
	NATIONAL ARIAKE		0.00	NA	NA	0.00
	Navarino Telecom Sa (61187)		74.19	NA	NA	0.00
	Navioriente c/o Ocean Reefer Services 35 Station Lane, Suite 36 Hornchurch, Essex UK PM12 6JL		0.00	NA	NA	0.00
	Neutrino S.A.		0.00	NA	NA	0.00
	Neutron Ltd.		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	North of England		8,602.60	NA	NA	0.00
	North Pacific Shipping Services Corporat		0.00	NA	NA	0.00
	Northern Enterprises Ltd.		0.00	NA	NA	0.00
	Northlake (Hong Kong) Marine Limited		0.00	NA	NA	0.00
	Northlake Marine Ltd. (Lib)		0.00	NA	NA	0.00
	NORTHOR		9.50	NA	NA	0.00
	Nts Maritime Ltd		0.00	NA	NA	0.00
	Okhotsk Enterprise Ltd.		0.00	NA	NA	0.00
	Olympic Ship Supplies Ltd (76629)		4,780.62	NA	NA	0.00
	ORIENTAL SHIPPING AGENCY		1,051.90	NA	NA	0.00
	Panavi Tow Maritime Co. Ltd.		124,745.00	NA	NA	0.00
	PERUKO		0.00	NA	NA	0.00
	Petrobras		0.00	NA	NA	0.00
	Pharmacy E.Pateraki- Koutsela(65682)		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Phelan Maritime Inc.		0.00	NA	NA	0.00
	Phoenix Ltd (64078)		0.00	NA	NA	0.00
	Poly Thomas Gunn (73461)		2,512.33	NA	NA	0.00
	Polymarine Sa 64106		0.00	NA	NA	0.00
	Prestige Trading Inc. (63063)		9,573.81	NA	NA	0.00
	Probulk, Inc.		0.00	NA	NA	0.00
	Proficom Limited		1,088.58	NA	NA	0.00
	Proton Ltd.		0.00	NA	NA	0.00
	Puerto Market Ship Supplier (57925)		26,925.15	NA	NA	0.00
	Purple Line Holding S.A.		0.00	NA	NA	0.00
	Quark (Singapore) Pte Ltd.		0.00	NA	NA	0.00
	Quark Ltd.		0.00	NA	NA	0.00
	Ratu Shipping		69,400.05	NA	NA	0.00
	Reefership Ltd.		0.00	NA	NA	0.00
	Richards Hogg Lindley		6,467.00	NA	NA	0.00
	RK Meridian-Crewing		2,500.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Rockstone		9,450.00	NA	NA	0.00
	SAGA Shipping A/S		916.83	NA	NA	0.00
	Sanwa Commercial Co. Ltd - T(64906)		767.48	NA	NA	0.00
	Seco Inc.		21,176.10	NA	NA	0.00
	Seohae Sales Service Rot/dam-52802		436.53	NA	NA	0.00
	Seram Wind LLC		0.00	NA	NA	0.00
	Seven Hills LLC		0.00	NA	NA	0.00
	Sheerline Petrochemicals Ltd 78219		1,071.63	NA	NA	0.00
	Siberian Wind LLC		0.00	NA	NA	0.00
	Sibuyan Wind LLC		0.00	NA	NA	0.00
	SIGMA COATINGS SA GREECE (73508)		10,816.69	NA	NA	0.00
	Silver Wind LLC		0.00	NA	NA	0.00
	Sinwa Qingdao Ship Supply Co(70607)		687.83	NA	NA	0.00
	Skl Motor Gmbh		1,206.87	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Smart Shipping Agencies		1,800.00	NA	NA	0.00
	Solomon Wind LLC		0.00	NA	NA	0.00
	Sopisco		0.00	NA	NA	0.00
	Sopisco CA Brokers & Agents		239.45	NA	NA	0.00
	SOPISO PANAMA S.A		437.13	NA	NA	0.00
	South Pacific Fisheries		500.00	NA	NA	0.00
	South Pacific Fisheries, Ltd.		0.00	NA	NA	0.00
	Space Electronics Limited (64514)		4,491.33	NA	NA	0.00
	Speed Air International Forwarders		1,468.00	NA	NA	0.00
	Suisca SL (61242)		12,177.44	NA	NA	0.00
	Suisca SI LAS PALMAS DE G.C		11,021.68	NA	NA	0.00
	Sulu Wind LLC		0.00	NA	NA	0.00
	Sun River Investment S.A.		0.00	NA	NA	0.00
	SUPERMARITIME GHANA LTD		400.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	SUPERMARITIME NIGERIA LTD		2,266.52	NA	NA	0.00
	Supermaritime S.a.(suisse)		5,443.56	NA	NA	0.00
	Swallow Shipping Company Limited		0.00	NA	NA	0.00
	Target Marine		704.95	NA	NA	0.00
	TAURUS SHIPPING		3,255.00	NA	NA	0.00
	Taylor		0.00	NA	NA	0.00
	Tech Service St. Petersburg (61283)		1,247.44	NA	NA	0.00
	TECHDIVE		2,145.65	NA	NA	0.00
	Technava S.a. (51518)		1,404.94	NA	NA	0.00
	The Atlantic Wind Pool LLC		0.00	NA	NA	0.00
	Theo-man Ltd. (73526)		4,802.52	NA	NA	0.00
	Tres Diamante S.A.		0.00	NA	NA	0.00
	Tri-Marine Intl. (Pte) Ltd.		10,005.00	NA	NA	0.00
	Trycon Marine Ltd (76218)		1,619.88	NA	NA	0.00
	Turbomed S.a. (61252)		1,962.85	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	UK Freight Demurrage & Defence		1,663.62	NA	NA	0.00
	Unimarine Services (69371)		5,100.45	NA	NA	0.00
	UNIPOL		22,500.00	NA	NA	0.00
	Unitor Hellas (61288)		0.00	NA	NA	0.00
	UNIVERSAL MARITIME AGENCIES TUNISIE		395.30	NA	NA	0.00
	Ursa Major Ltd.		0.00	NA	NA	0.00
	Ursa Minor Ltd.		0.00	NA	NA	0.00
	VAZEOS SPYROS (68983)		1,526.69	NA	NA	0.00
	Veniera Shipping Co. Ltd.		0.00	NA	NA	0.00
	Vimar (76872)		7,132.45	NA	NA	0.00
	Wilhelmsen Ships Service		0.00	NA	NA	0.00
	Willis Faber & Dumas Ltd.		33,010.16	NA	NA	0.00
	Willis Limited		44,012.81	NA	NA	0.00
	WILLIS LIMITED		0.00	NA	NA	0.00
	WILSON SON S.A.		122.55	NA	NA	0.00



CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	World Marine Services Inc. (61608)		1,058.94	NA	NA	0.00
	Yamaska LLC		0.00	NA	NA	0.00
	Yang Ltd.		0.00	NA	NA	0.00
	Yankee Ltd. (renamed Yamaska Ltd.		0.00	NA	NA	0.00
	Yara River Ltd.		0.00	NA	NA	0.00
	Yates River Ltd.		0.00	NA	NA	0.00
	York River Ltd.		0.00	NA	NA	0.00
	Yosemite Ltd.		0.00	NA	NA	0.00
	Yser River Ltd.		0.00	NA	NA	0.00
	Yuba Ltd.		0.00	NA	NA	0.00
	Yucatan Marine Ltd.		0.00	NA	NA	0.00
	Zhoushan Orient Ocean Shipping		0.70	NA	NA	0.00
6	AFRITRAMP (DEPARTMENT OF EXAF)	7100-000	NA	7,228.33	7,228.33	7,228.33
19	AON	7100-000	NA	0.00	0.00	0.00
2	Asiatic Worldwide Limited	7100-000	NA	799,784.39	0.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
5	Asiatic Worldwide Limited	7100-000	NA	1,012,973.26	0.00	0.00
33	BRITANNIA STEAM SHIP INSURANCE ASSOCIATION LTD.	7100-000	NA	1,873,124.80	0.00	0.00
8	CHOI&KIM	7100-000	12,504.32	70,351.82	70,351.82	70,351.82
	CLERK UNITED STATES BANKRUPTCY COURT	7100-000	NA	26,086.86	26,086.86	26,086.86
3	CONTINENTAL SHIPPING AGENCIES BV	7100-000	18,942.33	20,063.50	20,063.50	20,063.50
7	ERNST RUSS GMBH & CO.	7100-000	NA	5,793.22	5,793.22	0.00
36	Gard (Uk) Limited	7100-000	NA	818.16	818.16	818.16
38	Gard (Uk) Limited P&I	7100-000	NA	774.88	774.88	774.88
39	Gard (Uk) Limited P&I	7100-000	NA	590.77	590.77	590.77
41	Gard (Uk) Limited P&I	7100-000	NA	607.85	607.85	607.85
40	Gark (Uk) Limited	7100-000	NA	616.49	616.49	616.49
1	Ltd. Universal Oil	7100-000	NA	0.00	0.00	0.00
16	MES TECHNOSERVICE CO. LTD	7100-000	3,192.01	0.00	3,877.46	3,877.46
9	NEPTUNE CO. LTD.	7100-000	NA	4,796.56	4,796.56	4,937.77

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
37	Nordea Bank	7100-000	NA	958.14	958.14	958.14
10	NORDIC FLOW CONTROL PTE LTD.	7100-000	NA	46,500.00	46,500.00	47,868.97
15	NYKCOOL AB	7100-000	NA	0.00	0.00	0.00
11	SEWARD & KISSEL LLP	7100-000	NA	514,473.98	0.00	0.00
35	SEWARD & KISSEL LLP	7100-000	NA	257,236.99	257,236.99	257,236.99
18	Smit Singapore Pte. Limited	7100-000	NA	70,015.10	70,015.10	70,015.10
4	TALLERES INDUSTRIALES INTERNATIONAL	7100-000	1,031.00	11,736.00	11,736.00	11,736.00
14	TERMINAL SHIPPING COMPANY INC.- PHILADELPHIA	7100-000	NA	11,546.23	11,546.23	0.00
	AFRITRAMP (DEPARTMENT OF EXAF)	7990-000	NA	NA	NA	212.80
	CHOI&KIM	7990-000	NA	NA	NA	2,071.18
	CONTINENTAL SHIPPING AGENCIES BV	7990-000	NA	NA	NA	590.67
	Gard (Uk) Limited	7990-000	NA	NA	NA	24.09
	Gard (Uk) Limited P&I	7990-000	NA	NA	NA	58.10

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Gark (Uk) Limited	7990-000	NA	NA	NA	18.15
	MES TECHNOSERVICE CO. LTD	7990-000	NA	NA	NA	114.15
	Nordea Bank	7990-000	NA	NA	NA	28.21
	SEWARD & KISSEL LLP	7990-000	NA	NA	NA	7,573.13
	Smit Singapore Pte. Limited	7990-000	NA	NA	NA	2,061.26
	TALLERES INDUSTRIALES INTERNATIONAL	7990-000	NA	NA	NA	345.51
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			<b>\$ 1,183,620.06</b>	<b>\$ 4,736,077.33</b>	<b>\$ 539,598.36</b>	<b>\$ 536,866.34</b>

FORM 16  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Exhibit 8

Case No: 09-14060 MEW  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Judge: Michael E. Wiles

Trustee Name: SALVATORE LAMONICA

Date Filed (f) or Converted (c): 06/24/2009 (f)

341(a) Meeting Date: 07/30/2009

Claims Bar Date: 02/04/2010

For Period Ending: 06/07/2017

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. PETTY CASH ON BOARD VESSEL	12,372.16	0.00		0.00	FA
2. IMPREST ACCOUNT HELD BY SHIP MANAGER	0.00	0.00		0.00	FA
3. CLEARING ACCOUNT HELD BY COMMERCIAL SHIP MANAGERS	0.00	0.00		0.00	FA
4. ADVANCE TO AGENTS	88,424.05	0.00		0.00	FA
5. PREPAID INSURANCE ARREST OF PERSEUS ARIAKE REEFER 4/30/2009	578,166.38	0.00		0.00	FA
6. PREPAID CHARTER/SHIP MANAGER ARTIC MARINER (TIME CHARTER) 28	2,126,838.10	287,034.95		287,034.95	FA
7. PROTECTION & IDEMNITY NORTH OF ENGLAND (100,000 DEDUCTIBLE)	0.00	0.00		0.00	FA
8. FD&D NORTH OF ENGLAND (33% OF COSTS, MAX OF 25,000 DEDUCTIBL	0.00	0.00		0.00	FA
9. HULL AND MACHINERY POLICY SUBSCRIPTION POLICY ALLIANZE GLOBA	0.00	0.00		0.00	FA
10. HULL AND MACHINERY POLICY SUBSCRIPTION POLICY ALLIANZE GLOBA	0.00	0.00		0.00	FA
11. PROTECTION & INDEMNITY NORTH OF ENGLAND (100,000 DEDUCTIBLE)	0.00	0.00		0.00	FA
12. FREIGHT DEMURRAGE & DEFENCE NORTH OF ENGLAND (25% OF COSTS,	0.00	0.00		0.00	FA
13. SEE ATTACHED-EXHIBIT 13	0.00	0.00		0.00	FA
14. SEE ATTACHED-EXHIBIT 14	0.00	0.00		0.00	FA
15. SEE EXHIBIT 16.	5,972,761.68	0.00		0.00	FA
16. NOTE RECEIVABLE- PANAVI SHIPPING COMPANY LTD. (ANAPA)	1,082,849.60	375,287.68		375,287.68	FA
17. INTERCOMPANY CREDIT DUE FROM EASTWIND MARITIME, S.A.	18,965,802.38	0.00		0.00	FA
18. INTERCOMPANY CREDIT DUE FROM VENIERRA SHIPPING	3,287,931.31	0.00		0.00	FA

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**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Exhibit 8

Case No: 09-14060 MEW  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Judge: Michael E. Wiles

Trustee Name: SALVATORE LAMONICA

Date Filed (f) or Converted (c): 06/24/2009 (f)

341(a) Meeting Date: 07/30/2009

For Period Ending: 06/07/2017

Claims Bar Date: 02/04/2010

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
19. INTERCOMPANY CREDIT DUE FROM AW LTD.	2,751,161.50	0.00		0.00	FA
20. INTERCOMPANY CREDIT DUE FROM BC LTD.	4,993,977.00	0.00		0.00	FA
21. INTERCOMPANY CREDIT DUE FROM CAPEWIND CORPORATION	5,741,367.31	0.00		0.00	FA
22. LUBE AND FUEL	3,408,332.72	0.00		0.00	FA
23. AZOV WIND BUNKER SALE (u)	0.00	2,366,958.45		2,366,958.45	FA
24. VOID (u)	Unknown	Unknown		0.00	FA
25. SETTLEMENT OF ANAPA DEMURRAGE (u)	0.00	104,960.00		104,960.00	FA
26. SETTLEMENT RE ATLANTIC WIND POOL AND GEODIS WILSON (u)	0.00	250,000.00		250,000.00	FA
27. SETTLEMENT WITH JMARR FOR ESTATES INTEREST IN CERTAIN AGREEM (u)	0.00	2,350,000.00		2,350,000.00	FA
28. EYESTRASALT FUNDS FOR DISTRIBUTION (u)	0.00	545,000.00		1,930,773.95	FA
29. SETTLEMENT OF CLAIM AGAINST COLD STORAGE WAREHOUSES IN KOREA (u)	0.00	304,427.63		304,427.63	FA
30. SETTLEMENT RE BUNKERS INTERNATIONAL (u)	0.00	20,000.00		20,000.00	FA
31. SETTLEMENT OF TRANS TEC ADVERSARY (u)	0.00	75,000.00		75,000.00	FA
32. SETTLEMENT OF PREFERENCE WITH AEGEAN MARINE (u)	0.00	10,000.00		10,000.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		9,243.72	Unknown

			Gross Value of Remaining Assets	
TOTALS (Excluding Unknown Values)	\$49,009,984.19	\$6,688,668.71	\$8,083,686.38	\$0.00
			(Total Dollar Amount in Column 6)	

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

In June 2011, the Trustee commenced 71 adversary proceedings (the "Adversary Proceedings") seeking recovery of many millions of dollars for the benefit of the creditors of the bankruptcy estates. The Trustee, on behalf of the EMI estate, commenced 34 Adversary Proceedings (the "EMI Complaints"). The Trustee, on behalf of the ETL estate, commenced 12 Adversary Proceedings. The Trustee, on behalf of Madison Maritime LLC and Kura Shipping Ltd. estates, commenced 8 and 13 Adversary Proceedings, respectively. In addition, the Trustee entered into tolling agreements with 9 parties extending the statute of limitations for 14 potential Adversary Proceedings on behalf of the Debtors' estates pending ongoing settlement discussions (the "Tolled Actions").

Exhibit 8

The Trustee has either dismissed or settled all of the Adversary Proceedings and there are two Tolled Actions still pending. The Trustee believes he will be able to resolve these last two Tolled Actions shortly. In connection with the settlements, certain defendants have consented to a payment of a settlement sum paid in full upon the Court's approval of the stipulation of settlement. In other actions, the defendant agreed to withdraw or substantially reduce the amount of the filed claim. As a result, the Debtor's estates have recovered approximately \$1,000,000.00 and expunged over \$11,000,000.00 in claims filed in the Debtors' estates. In many instances, these waivers of claims will have a significant benefit to the remaining creditors in the respective estate and result in a greater distribution to the remaining creditors.

On February 3, 2010, PB Tankers Spa f/k/a PB Tankers Srl ("PB Tankers") filed a proof of claim [Claim No. 30] for a general unsecured claim in the amount of \$23,177,679.25 in the Probulk Estate ("PB Tankers Claim No. 30"). On February 3, 2010, PB Tankers filed a duplicative proof of claim [Claim No. 32] for a general unsecured claim also in the amount of \$23,177,679.25 in the Probulk Estate ("PB Tankers Claim No. 32") (Claim No. 30 and Claim No. 32 are collectively referred to herein as the "PB Tankers Probulk Claims"). On February 4, 2010, PB Tankers then filed a proof of claim [Claim No. 50] for a general unsecured claim in the amount of \$23,177,679.25 in the EMI estate (the "PB Tankers EMI Claim"). On or about February 6, 2013, in accordance with the so-ordered stipulation, PB Tankers amended its EMI Claim by increasing the amount from \$23,177,679.25 to \$28,567,846.43 (the "Amended PB Tankers EMI Claim"). On or about February 6, 2013, PB Tankers also amended PB Tankers Claim No. 30 filed in the Probulk Estate by increasing the amount from \$23,177,679.25 to \$28,567,846.43 ("Amended PB Tankers Claim No. 30"). Indeed, PB Tankers acknowledged that amending PB Tankers Claim No. 30 in the Probulk Estate was an inadvertent error. After amending the PB Tankers Claims, the Trustee performed a thorough analysis of the PB Tankers' claims, and thereafter entered into extensive negotiations with PB Tankers counsel. The parties agreed that PB Tankers would receive the total amount of six hundred thousand dollars [\$600,000.00] in full and final satisfaction of the PB Tankers EMI Claim, the PB Tankers EMI Amended Claim, the PB Tankers Probulk Claims and the PB Tankers Amended Claim No. 30. The settlement sum with respect to the PB Tankers Claims was paid from the EMI Estate.

Similarly, on or about January 25, 2010, Deulemar Shipping Spa ("Deulemar") filed a timely general unsecured claim in the amount of \$9,204,520.00 [Claim No. 36] in the EMI Estate (the "Deulemar Claim"). After an extensive analysis by the Trustee, with the assistance of LHM and his other retained professionals, he determined that the Deulemar Claim was not an enforceable debt or an obligation due and owing by the EMI Estate. Indeed, the Deulemar Claim was based on an alleged guarantee made by EMI under a charter party contract dated September 5, 2007 (the "Charter Contract"). Deulemar made no specific allegation that Probulk Carriers defaulted on its obligations pursuant to the Deulemar Arbitration Award, which was clearly a prerequisite to any claim that could have been asserted against the alleged guarantor—EMI. Further, when the Deulemar Claim was filed, it failed to mention relevant, and very material, facts that provide the basis for the disallowance of the Deulemar Claim. Specifically, Deulemar failed to disclose that one month prior to filing the Claim, it entered into a settlement with Probulk Carriers in connection with the Charter Contract (the "Deulemar Settlement Agreement"). In fact, Deulemar already received a considerable portion of settlement sum that it was entitled to receive under the Deulemar Settlement Agreement prior to filing the Deulemar Claim. The Trustee, prior to filing the claim objection motion, confirmed with Probulk Carriers that Deulemar had already received a payment of \$425,425.11 and 79,959 shares of stock in another corporation in connection with the Deulemar Settlement Agreement. Consequently, the Trustee determined that Deulemar did not have a claim against the EMI Estate. The Court entered the Order disallowing the Deulemar Claim on February 28, 2013.

After a thorough analysis, the Trustee has drafted more than 65 claims objection motions in the various estates. The Trustee has moved to disallow, reclassify or convert the claims to American currency claims in estates where there are assets. In or around May, 2013, the Trustee prepared, e-filed and served claims objection motion to disallow the following claims in the following estates: i) claim nos. 42 and 45 filed in the Probulk, Inc. estate; ii) claim nos. 2 and 6 in the Azov Wind Ltd. estate; iii) claim no. 8 in the Italian Reefer Ltd. estate; iv) claim no. 9 in the Quark Ltd. estate; v) claim no. 7 in the Iberian Reefer Ltd. estate; vi) claim no. 5 in the Indian Reefer Ltd. estate; and vii) and claim no. 9 filed in the BC Ltd. estate. The Trustee prepared for and attended the hearing on June 20, 2013 whereby the Trustee sought to disallow such claims. After the hearing, the Court entered the respective Orders disallowing nine claims. These claims objections realized a benefit of more than \$17,000,000.00 to the Debtors' estates and their creditors.

Moreover, the Trustee is finalizing the last of the claim objections to be filed in originally non-assets estates that will become asset estates based on inter-debtor claims from other Debtor estates. Indeed, Trustee has spent a sizable amount of time performing an in-depth analysis of the Inter-Debtor Claims. The Trustee is prepared to bring on a series of motions to assert certain Inter-Debtor Claims against each of the Debtor's estates.

RE PROP #	17	--	DEADLINE FOR INTERCOMPANY CLAIMS IS 6/28/13
RE PROP #	19	--	DEADLINE FOR INTERCOMPANY CLAIMS IS 6/28/13
RE PROP #	20	--	DEADLINE FOR INTERCOMPANY CLAIMS IS 6/28/13
RE PROP #	21	--	DEADLINE FOR INTERCOMPANY CLAIMS IS 6/28/13
RE PROP #	22	--	RELATED TO ASSET #23
RE PROP #	23	--	RELATED TO ASSET #22
RE PROP #	24	--	RELATED TO ASSET #6

Exhibit 8

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14060  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Trustee Name: SALVATORE LAMONICA  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX8868  
CHECKING ACCOUNT

Exhibit 9

Taxpayer ID No: XX-XXX5351  
For Period Ending: 06/07/2017

Blanket Bond (per case limit): \$68,010,465.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/16/09	23	Union Bank of California	Azov Wind bunker sale	1229-000	\$648,368.00		\$648,368.00
07/20/09	23	Union Bank of California	AZOV WIND BUNKER SALE	1229-000	\$638,698.40		\$1,287,066.40
07/23/09	23	Union Bank of California	AZOV WIND BUNKER SALE	1229-000	\$191,888.40		\$1,478,954.80
07/24/09	23	Union Bank of California	AZOV WIND BUNKER SALE	1229-000	\$137,087.60		\$1,616,042.40
07/31/09	INT	Union Bank of California	Interest Rate 0.450	1270-000	\$246.53		\$1,616,288.93
08/31/09	INT	Union Bank of California	Interest Rate 0.400	1270-000	\$553.50		\$1,616,842.43
09/25/09	25	COOLSHIPS UK LTD J MARR SEAFOODS LTD	ANAPA DEMURRAGE LUMP SUM DEMURRAGE SETTLEMENT FOR THE ANAPA	1229-000	\$104,960.00		\$1,721,802.43
09/30/09	INT	Union Bank of California	Interest Rate 0.400	1270-000	\$538.45		\$1,722,340.88
10/07/09		Transfer to Acct# XXXXXX9023	Transfer of Funds	9999-000		\$104,960.00	\$1,617,380.88
10/30/09	INT	Union Bank of California	Interest Rate 0.350	1270-000	\$471.31		\$1,617,852.19
11/30/09	INT	Union Bank of California	Interest Rate 0.300	1270-000	\$416.64		\$1,618,268.83
12/29/09	301	SALVATORE LAMONICA, CHAPTER 7 TRUSTEE OF THE ESTATE OF AZOV WIND LTD.	AZOV WIND BUNKER SALE FUNDS FOR TRANSFER TO AZOV WIND LTD. ESTATE	8500-000		\$1,618,268.83	\$0.00
12/31/09	INT	Union Bank of California	Interest Rate 0.300	1270-000	\$412.30		\$412.30
01/27/10	301	SALVATORE LAMONICA, CHAPTER 7 TRUSTEE OF THE ESTATE OF AZOV WIND LTD.		8500-000		(\$1,618,268.83)	\$1,618,681.13
01/29/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	\$212.86		\$1,618,893.99

Page Subtotals:

\$1,723,853.99

\$104,960.00

PC FORM 176  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14060  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Trustee Name: SALVATORE LAMONICA  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX8868  
CHECKING ACCOUNT

Exhibit 9

Taxpayer ID No: XX-XXX5351  
For Period Ending: 06/07/2017

Blanket Bond (per case limit): \$68,010,465.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/12/10	23	EASTWIND MARITIME INC., A MARSHALL ISLAND CORPORAT C/O SALVATORE LAMONICA, CHAPTER 7 TRUSTEE	AZOV WIND BUNKER SALE - FUNDS ORIGINALLY RECEIVED TO THE ESTATE OF EASTWIND MARITIME INC. IN ERROR	1229-000	\$750,916.05		\$2,369,810.04
02/26/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	\$217.13		\$2,370,027.17
03/31/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	\$321.39		\$2,370,348.56
04/30/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	\$292.23		\$2,370,640.79
05/28/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$188.33		\$2,370,829.12
06/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$214.34		\$2,371,043.46
07/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$224.11		\$2,371,267.57
08/04/10		Transfer to Acct# XXXXXX9171	Auto-transfer for Blanket Bond disbursement	9999-000		\$3,291.51	\$2,367,976.06
08/06/10	INT	Union Bank of California	Reduction in Interest due to bank error	1270-000	(\$29.23)		\$2,367,946.83
08/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$207.62		\$2,368,154.45
09/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$194.64		\$2,368,349.09
10/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$188.15		\$2,368,537.24
11/10/10		Transfer to Acct# XXXXXX9171	TRANSFER RE 2ND INTERIM FEE ORDER 11.3.10	9999-000		\$149,114.96	\$2,219,422.28
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$106.01		\$2,219,528.29
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$94.24		\$2,219,622.53
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	\$27.36		\$2,219,649.89

Page Subtotals:

\$753,162.37

\$152,406.47

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14060  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Trustee Name: SALVATORE LAMONICA  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX8868  
CHECKING ACCOUNT

Exhibit 9

Taxpayer ID No: XX-XXX5351  
For Period Ending: 06/07/2017

Blanket Bond (per case limit): \$68,010,465.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/01/11	302	PATTON BOGGS, LLP AS ATTORNEYS FOR ASAMARBUNKERS ATTN: MARK A. SALZBERG, ESQ. 2550 M. STREET, N.W. WASHINGTON, D.C. 20036	SETTLEMENT PER ORDER DATED 5/5/11	4210-000		\$2,200,000.00	\$19,649.89
07/19/11	303	INTERNATIONAL SURETIES, LTD. 701 POYDRAS STREET NEW ORLEANS, LA 70139	2011/2012 BOND PREMIUM	2300-000		\$2,202.66	\$17,447.23
09/26/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$41.79	\$17,405.44
10/19/11	304	ABC LEGAL	FOREIGN SERVICE FEES AUTHORIZED BY ORDER DATED 8/31/11	2990-000		\$10,294.00	\$7,111.44
10/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$41.79	\$7,069.65
11/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$31.96	\$7,037.69
11/30/11		Transfer from Acct# XXXXXX9023	TRANSFER OF FUNDS TO CHECKING TO COVER DISTRIBUTION	9999-000	\$104,362.42		\$111,400.11
11/30/11		Transfer from Acct# XXXXXX9205	TRANSFER OF FUNDS TO COVER DISTRIBUTION PER ORDER 11.21.11	9999-000	\$174,411.45		\$285,811.56
11/30/11		Transfer to Acct# XXXXXX9023	REVERSAL OF TRANSFER MADE IN ERROR	9999-000		\$104,362.42	\$181,449.14
11/30/11	305	SMART CREWING/FLYING EL. ENGINEER VIACHESLAV LUPIK 19, GENERAL OZEROV STR., 3RD FLOOR KALININGRAD, RUSSIA 236000	PAYMENT OF CLAIM #12 PER ORDER DATED 11.21.11 PAYOR HAS NOT BEEN ABLE DEPOSIT CHECK IN BANK IN RUSSIA. JSL EMAILED HIM AGAIN TODAY 3.27.12 REQUESTING THAT HE RETURN THE CHECK TO US AND WE WILL WIRE THE FUNDS.	5300-000		\$305.00	\$181,144.14

Page Subtotals:

\$278,773.87

\$2,317,279.62

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14060  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Trustee Name: SALVATORE LAMONICA  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX8868  
CHECKING ACCOUNT

Exhibit 9

Taxpayer ID No: XX-XXX5351  
For Period Ending: 06/07/2017

Blanket Bond (per case limit): \$68,010,465.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/30/11	306	Pillsbury Winthrop Shaw Pittman LLP Attn: Karen B. Dine, Esq. 1540 Broadway New York, NY 10036	FIRST AND FINAL DISTRIBUTION TO CLAIM #17 PER ORDER DATED 11.21.11	5200-000		\$119,263.11	\$61,881.03
11/30/11	307	SHIRYAEV ALEXANDER C/O PAVLAKIS & PARTNERS INT"L. LAW FIRM ATTN: MR. ELIAS G. PAVLAKIS 3, KANTHAROU STREET PIRAEUS 18537, GREECE	FIRST AND FINAL DISTRIBUTION TO CLAIM #20 PER ORDER DATED 11.21.11	5300-000		\$7,580.00	\$54,301.03
11/30/11	308	LEONTYEV NIKOLAY C/O PAVLAKIS & PARTNERS INT"L. LAW FIRM ATTN: MR. ELIAS G. PAVLAKIS 3, KANTHAROU STREET PIRAEUS 18537, GREECE	FIRST AND FINAL DISTRIBUTION TO CLAIM #21	5300-000		\$2,149.09	\$52,151.94
11/30/11	309	BOLKHOVITIN VLADIMIR C/O PAVLAKIS & PARTNERS INT"L. LAW FIRM ATTN: MR. ELIAS G. PAVLAKIS 3, KANTHAROU STREET PIRAEUS 18537, GREECE	FIRST AND FINAL DISTRIBUTION FOR CLAIM #22 PER ORDER DATED 11.21.11	5300-000		\$1,998.09	\$50,153.85
11/30/11	310	KRYLOV YURIY C/O PAVLAKIS & PARTNERS INT"L. LAW FIRM ATTN: MR. ELIAS G. PAVLAKIS 3, KANTHAROU STREET PIRAEUS 18537, GREECE	FIRST AND FINAL DISTRIBUTION FOR CLAIM #23 PER ORDER DATED 11.21.11	5300-000		\$4,717.73	\$45,436.12
11/30/11	311	SAVCHENKO IGOR C/O PAVLAKIS & PARTNERS INT"L. LAW FIRM ATTN: MR. ELIAS G. PAVLAKIS 3, KANTHAROU STREET PIRAEUS 18537, GREECE	FIRST AND FINAL DISTRIBUTION TO CLAIM #24 PER ORDER DATED 11.21.11	5300-000		\$7,813.44	\$37,622.68
11/30/11	312	MRS. BADAY NADEZHDA C/O PAVLAKIS & PARTNERS INT"L. LAW FIRM ATTN: MR. ELIAS G. PAVLAKIS 3, KANTHAROU STREET PIRAEUS 18537, GREECE	FIRST AND FINAL DISTRIBUTION TO CLAIM # 25 PER ORDER DATED 11.21.11	5300-000		\$2,762.85	\$34,859.83

Page Subtotals:

\$0.00

\$146,284.31

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14060  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Trustee Name: SALVATORE LAMONICA  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX8868  
CHECKING ACCOUNT

Exhibit 9

Taxpayer ID No: XX-XXX5351  
For Period Ending: 06/07/2017

Blanket Bond (per case limit): \$68,010,465.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/30/11	313	KHARITONOV ALEKSEY C/O PAVLAKIS & PARTNERS INT"L. LAW FIRM ATTN: MR. ELIAS G. PAVLAKIS 3, KANTHAROU STREET PIRAEUS 18537, GREECE	FIRST AND FINAL DISTRIBUTION TO CLAIM # 26 PER ORDER DATED 11.21.11	5300-000		\$1,499.24	\$33,360.59
11/30/11	314	MOLCHANOV ALEXANDER C/O PAVLAKIS & PARTNERS INT"L. LAW FIRM ATTN: MR. ELIAS G. PAVLAKIS 3, KANTHAROU STREET PIRAEUS 18537, GREECE	FIRST AND FINAL DISTRIBUTION TO CLAIM #27 PER ORDER DATED 11.21.11	5300-000		\$5,688.76	\$27,671.83
11/30/11	315	GAVRILOV IGOR C/O PAVLAKIS & PARTNERS INT"L. LAW FIRM ATTN: MR. ELIAS G. PAVLAKIS 3, KANTHAROU STREET PIRAEUS 18537, GREECE	FIRST AND FINAL DISTRIBUTION TO CLAIM #28 PER ORDER DATED 11.21.11	5300-000		\$9,999.71	\$17,672.12
11/30/11	316	IVANCHENKO IVAN C/O PAVLAKIS & PARTNERS INT"L. LAW FIRM ATTN: MR. ELIAS G. PAVLAKIS 3, KANTHAROU STREET PIRAEUS 18537, GREECE	FIRST AND FINAL DISTRIBUTION TO CLAIM # 29 PER ORDER DATED 11.21.11	5300-000		\$2,228.83	\$15,443.29
11/30/11	317	SIDORENKO ALEXANDER C/O PAVLAKIS & PARTNERS INT"L. LAW FIRM ATTN: MR. ELIAS G. PAVLAKIS 3, KANTHAROU STREET PIRAEUS 18537, GREECE	FIRST AND FINAL DISTRIBUTION TO CLAIM #30 PER ORDER DATED 11.21.11	5300-000		\$5,480.22	\$9,963.07
11/30/11	318	GOLOVIN NIKOLAY C/O PAVLAKIS & PARTNERS INT"L. LAW FIRM ATTN: MR. ELIAS G. PAVLAKIS 3, KANTHAROU STREET PIRAEUS 18537, GREECE	FIRST AND FINAL DISTRIBUTION TO CLAIM #31 PER ORDER DATED 11.21.11	5300-000		\$2,925.38	\$7,037.69
12/27/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$29.50	\$7,008.19
01/05/12		Transfer from Acct# XXXXXX9650	Transfer of Funds	9999-000	\$126,554.53		\$133,562.72

Page Subtotals:

\$126,554.53

\$27,851.64

PC 38 of 76  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-14060  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Trustee Name: SALVATORE LAMONICA  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX8868  
CHECKING ACCOUNT

Exhibit 9

Taxpayer ID No: XX-XXX5351  
For Period Ending: 06/07/2017

Blanket Bond (per case limit): \$68,010,465.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/06/12	319	LAMONICA HERBST & MANISCALCO, LLP	PROFESSIONAL FEES AWARDED AS PER ORDER DATED DECEMBER 22, 2011, DOCKET #734	3110-000		\$95,933.56	\$37,629.16
01/06/12	320	CBIZ ACCOUNTING, TAX AND ADVISORY OF NEW YORK, LLC AND CBIZ	PROFESSIONAL FEES AWARDED AS PER ORDER DATED DECEMBER 22, 2011, DOCKET #734	3410-000		\$27,522.67	\$10,106.49
01/06/12	321	LAMONICA HERBST & MANISCALCO, LLP	PROFESSIONAL EXPENSES AWARDED AS PER ORDER DATED DECEMBER 22, 2011, DOCKET #734	3120-000		\$3,061.73	\$7,044.76
01/06/12	322	CBIZ ACCOUNTING, TAX AND ADVISORY OF NEW YORK, LLC AND CBIZ	PROFESSIONAL EXPENSES AWARDED AS PER ORDER DATED DECEMBER 22, 2011, DOCKET #734	3420-000		\$36.57	\$7,008.19
01/20/12	323	CLERK'S OFFICE, UNITED STATES BANKRUPTCY COURT, SDNY	FOREIGN SERVICE OF DEFENDANTS, PER COURT ORDER DATED AUGUST 31, 2011, DOCKET #658. ETL V. EW TA SHENG TRADING, ADV. PRO. NO. 11-2302	2990-000		\$46.00	\$6,962.19
01/20/12	324	CLERK'S OFFICE, UNITED STATES BANKRUPTCY COURT, SDNY	FOREIGN SERVICE OF DEFENDANTS, PER COURT ORDER DATED AUGUST 31, 2011, DOCKET #658 ETL V. TRANS TEC ADV. PRO. NO. 11-2277	2990-000		\$46.00	\$6,916.19
01/20/12	325	CLERK'S OFFICE, UNITED STATES BANKRUPTCY COURT, SDNY	FOREIGN SERVICE OF DEFENDANTS, PER COURT ORDER DATED AUGUST 31, 2011, DOCKET #658 ETL V. SEALAND INVESTMENT CO. ADV. PRO. NO. 11-2357	2990-000		\$46.00	\$6,870.19
01/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$56.54	\$6,813.65

Page Subtotals:

\$0.00

\$126,749.07

UST Form 101-7  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14060  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Trustee Name: SALVATORE LAMONICA  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX8868  
CHECKING ACCOUNT

Exhibit 9

Taxpayer ID No: XX-XXX5351  
For Period Ending: 06/07/2017

Blanket Bond (per case limit): \$68,010,465.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/27/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$66.37	\$6,747.28
03/26/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$17.21	\$6,730.07
04/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$17.21	\$6,712.86
05/10/12	305	SMART CREWING/FLYING EL. ENGINEER VIACHESLAV LUPIK 19, GENERAL OZEROV STR., 3RD FLOOR KALININGRAD, RUSSIA 236000	Stop Payment Acceptance Posted Manually PAYOR HAS NOT BEEN ABLE DEPOSIT CHECK IN BANK IN RUSSIA. JSL EMAILED HIM AGAIN TODAY 3.27.12 REQUESTING THAT HE RETURN THE CHECK TO US AND WE WILL WIRE THE FUNDS.	5300-000		(\$305.00)	\$7,017.86
05/10/12		Union Bank of California		2600-000		\$5.10	\$7,012.76
05/10/12		Transfer to Acct# XXXXXX0415	Transfer of Funds	9999-000		\$7,012.76	\$0.00

COLUMN TOTALS	\$2,882,344.76	\$2,882,344.76
Less: Bank Transfers/CD's	\$405,328.40	\$368,741.65
Subtotal	\$2,477,016.36	\$2,513,603.11
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$2,477,016.36	\$2,513,603.11

PC FORM 101-7  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14060  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Trustee Name: SALVATORE LAMONICA  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX9007  
ATLANTIC WIND POOL

Exhibit 9

Taxpayer ID No: XX-XXX5351  
For Period Ending: 06/07/2017

Blanket Bond (per case limit): \$68,010,465.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/13/09	26	CHALOS O'CONNOR & DUFFY LLP 366 MAIN STREET PORT WASHINGTON, NY 11050-3120	SETTLEMENT RE ATLANTIC WIND POOL AND GEODIS WILSON ATLANTIC WIND POOL SETTLEMENT FUNDS BEING HELD IN IOLA ACCOUNT OF CHALOS O'CONNOR & DUFFY PERTAINING TO GEODIS WILSON SETTLEMENT	1229-000	\$250,000.00		\$250,000.00
10/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	\$30.82		\$250,030.82
11/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	\$53.07		\$250,083.89
12/31/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	\$53.07		\$250,136.96
01/29/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	\$31.87		\$250,168.83
02/26/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	\$28.78		\$250,197.61
03/31/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	\$33.92		\$250,231.53
04/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$20.55		\$250,252.08
05/28/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$19.18		\$250,271.26
06/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$22.61		\$250,293.87
07/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$23.64		\$250,317.51
08/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$21.92		\$250,339.43
09/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$20.55		\$250,359.98
10/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$19.87		\$250,379.85

Page Subtotals:

\$250,379.85

\$0.00



ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14060  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Trustee Name: SALVATORE LAMONICA  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX9007  
ATLANTIC WIND POOL

Exhibit 9

Taxpayer ID No: XX-XXX5351  
For Period Ending: 06/07/2017

Blanket Bond (per case limit): \$68,010,465.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$11.66		\$250,391.51
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$10.63		\$250,402.14
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	\$3.09		\$250,405.23
09/26/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$614.58	\$249,790.65
10/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$614.58	\$249,176.07
11/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$612.12	\$248,563.95
12/27/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$612.12	\$247,951.83
01/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$609.66	\$247,342.17
02/27/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$607.20	\$246,734.97
03/26/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$607.20	\$246,127.77
04/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$604.74	\$245,523.03
05/10/12		Union Bank of California		2600-000		\$178.59	\$245,344.44
05/10/12		Transfer to Acct# XXXXXX0429	Transfer of Funds	9999-000		\$245,344.44	\$0.00

COLUMN TOTALS	\$250,405.23	\$250,405.23
Less: Bank Transfers/CD's	\$0.00	\$245,344.44
Subtotal	\$250,405.23	\$5,060.79
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$250,405.23	\$5,060.79

Page Subtotals: \$25.38 \$250,405.23

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14060  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Trustee Name: SALVATORE LAMONICA  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX9023  
ANAPA - DEMURRAGE

Exhibit 9

Taxpayer ID No: XX-XXX5351  
For Period Ending: 06/07/2017

Blanket Bond (per case limit): \$68,010,465.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/07/09		Transfer from Acct# XXXXXX8868	Transfer of Funds	9999-000	\$104,960.00		\$104,960.00
10/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	\$17.23		\$104,977.23
11/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	\$22.29		\$104,999.52
12/31/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	\$22.29		\$105,021.81
01/29/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	\$13.36		\$105,035.17
02/26/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	\$12.07		\$105,047.24
03/31/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	\$14.22		\$105,061.46
04/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$8.61		\$105,070.07
05/28/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$8.04		\$105,078.11
06/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$9.47		\$105,087.58
07/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$9.91		\$105,097.49
08/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$9.18		\$105,106.67
09/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$8.64		\$105,115.31
10/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$8.35		\$105,123.66
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$4.90		\$105,128.56
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$4.46		\$105,133.02
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	\$1.30		\$105,134.32

Page Subtotals:

\$105,134.32

\$0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14060  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Trustee Name: SALVATORE LAMONICA  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX9023  
ANAPA - DEMURRAGE

Exhibit 9

Taxpayer ID No: XX-XXX5351  
For Period Ending: 06/07/2017

Blanket Bond (per case limit): \$68,010,465.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/26/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$258.12	\$104,876.20
10/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$258.12	\$104,618.08
11/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$255.66	\$104,362.42
11/30/11		Transfer from Acct# XXXXXX8868	REVERSAL OF TRANSFER MADE IN ERROR	9999-000	\$104,362.42		\$208,724.84
11/30/11		Transfer to Acct# XXXXXX8868	TRANSFER OF FUNDS TO CHECKING TO COVER DISTRIBUTION	9999-000		\$104,362.42	\$104,362.42
12/27/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$255.66	\$104,106.76
01/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$255.66	\$103,851.10
02/27/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$255.66	\$103,595.44
03/26/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$253.20	\$103,342.24
04/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$253.20	\$103,089.04
05/10/12		Union Bank of California		2600-000		\$74.99	\$103,014.05
05/10/12		Transfer to Acct# XXXXXX0434	Transfer of Funds	9999-000		\$103,014.05	\$0.00

COLUMN TOTALS	\$209,496.74	\$209,496.74
Less: Bank Transfers/CD's	\$209,322.42	\$207,376.47
Subtotal	\$174.32	\$2,120.27
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$174.32	\$2,120.27

Page Subtotals:

\$104,362.42      \$209,496.74

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14060  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Trustee Name: SALVATORE LAMONICA  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX9072  
J.MARR SEAFOODS

Exhibit 9

Taxpayer ID No: XX-XXX5351  
For Period Ending: 06/07/2017

Blanket Bond (per case limit): \$68,010,465.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/11/09	27	JMARR SEAFOODS	J MARR SETTLEMENT PER STIPULATION AND ORDER DATED NOVEMBER 11, 2009 DOCKET NO. 250	1229-000	\$2,349,960.00		\$2,349,960.00
12/16/09	27	J MARR SEAFOODS	REMAINING BALANCE PER J MARR SETTLEMENT	1229-000	\$40.00		\$2,350,000.00
12/23/09		Transfer to Acct# XXXXXX9171	TRANSFER RE PROFESSIONAL FEES/EXPENSES PER ORDER DATED 12.10.09	9999-000		\$23,296.57	\$2,326,703.43
12/31/09	INT	Union Bank of California	Interest Rate 0.300	1270-000	\$403.88		\$2,327,107.31
01/29/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	\$306.02		\$2,327,413.33
02/26/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	\$267.79		\$2,327,681.12
03/31/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	\$315.65		\$2,327,996.77
04/30/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	\$287.01		\$2,328,283.78
05/28/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$184.96		\$2,328,468.74
06/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$210.51		\$2,328,679.25
07/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$220.11		\$2,328,899.36
08/06/10	INT	Union Bank of California	Reduction in July Interest due to bank error	1270-000	(\$28.71)		\$2,328,870.65
08/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$204.16		\$2,329,074.81
09/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$191.43		\$2,329,266.24
10/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$185.05		\$2,329,451.29

Page Subtotals:

\$2,352,747.86

\$23,296.57

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14060  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Trustee Name: SALVATORE LAMONICA  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX9072  
J.MARR SEAFOODS

Exhibit 9

Taxpayer ID No: XX-XXX5351  
For Period Ending: 06/07/2017

Blanket Bond (per case limit): \$68,010,465.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$108.49		\$2,329,559.78
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$98.92		\$2,329,658.70
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	\$28.72		\$2,329,687.42
09/26/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$5,725.38	\$2,323,962.04
09/26/11		Union Bank of California	BANK SERVICE CHARGE	2600-000		\$5,512.05	\$2,318,449.99
10/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$5,408.26	\$2,313,041.73
11/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$5,408.26	\$2,307,633.47
12/27/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$5,408.26	\$2,302,225.21
01/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$5,408.26	\$2,296,816.95
02/27/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$5,408.26	\$2,291,408.69
03/26/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$5,408.26	\$2,286,000.43
04/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$5,408.26	\$2,280,592.17
05/10/12		Union Bank of California		2600-000		\$1,600.27	\$2,278,991.90
05/10/12		Transfer to Acct# XXXXXX0448	Transfer of Funds	9999-000		\$2,278,991.90	\$0.00

COLUMN TOTALS	\$2,352,983.99	\$2,352,983.99
Less: Bank Transfers/CD's	\$0.00	\$2,302,288.47
Subtotal	\$2,352,983.99	\$50,695.52
Less: Payments to Debtors	\$0.00	\$0.00

Page Subtotals:

\$236.13      \$2,329,687.42

Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14060  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Trustee Name: SALVATORE LAMONICA  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX9171  
Checking Account

Exhibit 9

Taxpayer ID No: XX-XXX5351  
For Period Ending: 06/07/2017

Blanket Bond (per case limit): \$68,010,465.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/23/09		Transfer from Acct# XXXXXX9072	TRANSFER RE PROFESSIONAL FEES/EXPENSES PER ORDER DATED 12.10.09	9999-000	\$23,296.57		\$23,296.57
12/23/09	4001	LAMONICA HERBST & MANISCALCO, LLP 3305 JERUSALEM AVENUE SUITE 201 WANTAGH, NY 11793	INTERIM FEES/EXPENSES PER ORDER DATED 12.10.09			\$16,406.13	\$6,890.44
		LH&M	(\$16,229.63)	3110-000			
		LLP LAMONICA HERBST & MANISCALCO	(\$176.50)	3120-000			
12/23/09	4002	DLA PIPER, LLP 1251 AVENUE OF THE AMERICAS NEW YORK, NY 10020	INTERIM FEES/EXPENSES PER ORDER DATED 12.10.09			\$6,890.44	\$0.00
		LLP DLA PIPER	(\$285.41)	3220-000			
		LLP DLA PIPER	(\$6,605.03)	3210-000			
08/04/10		Transfer from Acct# XXXXXX8868	Auto-transfer for Blanket Bond disbursement	9999-000	\$3,291.51		\$3,291.51
08/04/10	4003	INTERNATIONAL SURETIES, LTD. 701 POYDRAS STREET NEW ORLEANS, LA 70139	2010 BLANKET BOND # 016030120	2300-000		\$3,291.51	\$0.00
11/10/10		Transfer from Acct# XXXXXX8868	TRANSFER RE 2ND INTERIM FEE ORDER 11.3.10	9999-000	\$149,114.96		\$149,114.96
11/10/10	4004	DLA PIPER, LLP	2ND INTERIM FEES/EXPENSES PER ORDER DATED 11.3.10 FEES \$26,972.97 AND EXPENSES \$2,120.95			\$29,093.92	\$120,021.04
		LLP DLA PIPER	(\$26,972.97)	3210-000			
		LLP DLA PIPER	(\$2,120.95)	3220-000			

Page Subtotals:

\$175,703.04

\$55,682.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14060  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Trustee Name: SALVATORE LAMONICA  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX9171  
Checking Account

Exhibit 9

Taxpayer ID No: XX-XXX5351  
For Period Ending: 06/07/2017

Blanket Bond (per case limit): \$68,010,465.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/10/10	4005	LAMONICA HERBST & MANISCALCO, LLP	2ND INTERIM FEES/EXPENSES PER ORDER DATED 11.3.10 FEES \$68,474.24 AND EXPENSES \$1,809.05			\$70,283.29	\$49,737.75
		LH&M	(\$68,474.24)	3110-000			
		LH&M	(\$1,809.05)	3120-000			
11/10/10	4006	CBIZ ACCOUNTING, TAX AND ADVISORY OF NEW YORK, LLC	2ND INTERIM FEES/EXPENSES PER ORDER DATED 11.3.10 FEES \$48,531.52 AND EXPENSES \$ 1,206.23			\$49,737.75	\$0.00
		CBIZ ACCOUNTING TAX & ADVISORY OF NEW YORK, LLC	(\$48,531.52)	3310-000			
		CBIZ ACCOUNTING TAX & ADVISORY OF NEW YORK, LLC	(\$1,206.23)	3320-000			

COLUMN TOTALS	\$175,703.04	\$175,703.04
Less: Bank Transfers/CD's	\$175,703.04	\$0.00
Subtotal	\$0.00	\$175,703.04
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$175,703.04



PC Form 101-7  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14060  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Trustee Name: SALVATORE LAMONICA  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX9205  
ANAPA SETTLEMENT

Exhibit 9

Taxpayer ID No: XX-XXX5351  
For Period Ending: 06/07/2017

Blanket Bond (per case limit): \$68,010,465.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/12/10	16	EASTWIND MARITIME INC., A MARSHALL ISLAND CORP. C/O SALVATORE LAMONICA, CHAPTER 7 TRUSTEE	SURRENDER OF ANAPA FUNDS FROM THE SURRENDER OF THE VESSEL ANAPA. FUNDS WERE ORIGINALLY TRANSFERRED TO ESTATE OF EASTWIND MARITIME INC. IN ERROR.	1121-000	\$375,287.68		\$375,287.68
02/26/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	\$15.42		\$375,303.10
03/31/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	\$50.89		\$375,353.99
04/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$30.84		\$375,384.83
05/28/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$28.78		\$375,413.61
06/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$33.92		\$375,447.53
07/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$35.47		\$375,483.00
08/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$32.90		\$375,515.90
09/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$30.84		\$375,546.74
10/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$29.81		\$375,576.55
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$17.48		\$375,594.03
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$15.93		\$375,609.96
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	\$4.63		\$375,614.59
09/26/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$921.86	\$374,692.73
10/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$921.86	\$373,770.87

Page Subtotals:

\$375,614.59

\$1,843.72

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14060  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Trustee Name: SALVATORE LAMONICA  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX9205  
ANAPA SETTLEMENT

Exhibit 9

Taxpayer ID No: XX-XXX5351  
For Period Ending: 06/07/2017

Blanket Bond (per case limit): \$68,010,465.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$919.40	\$372,851.47
11/30/11		Transfer to Acct# XXXXXX8868	TRANSFER OF FUNDS TO COVER DISTRIBUTION PER ORDER 11.21.11	9999-000		\$174,411.45	\$198,440.02
12/27/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$902.20	\$197,537.82
01/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$486.74	\$197,051.08
02/27/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$484.29	\$196,566.79
03/26/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$484.29	\$196,082.50
04/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$481.83	\$195,600.67
05/10/12		Union Bank of California		2600-000		\$142.28	\$195,458.39
05/10/12		Transfer to Acct# XXXXXX0453	Transfer of Funds	9999-000		\$195,458.39	\$0.00

COLUMN TOTALS	\$375,614.59	\$375,614.59
Less: Bank Transfers/CD's	\$0.00	\$369,869.84
Subtotal	\$375,614.59	\$5,744.75
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$375,614.59	\$5,744.75

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14060  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Trustee Name: SALVATORE LAMONICA  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX9312  
MCKINLEY - ARCTIC MARINER SETTLEMENT

Exhibit 9

Taxpayer ID No: XX-XXX5351  
For Period Ending: 06/07/2017

Blanket Bond (per case limit): \$68,010,465.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/25/10	6	DEUCALION REDIADIS	PANAMA FUNDS PER STIP AND ORDER DATED 12.1.09 PER STIP AND ORDER RE ARCTIC MARINER AND MCKINLEY DATED 12.1.09 - PANAMA FUNDS	1129-000	\$124,288.37		\$124,288.37
02/26/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	\$1.02		\$124,289.39
03/08/10	6	CASTRO ROBLES	GREECE FUNDS RE MCKINLEY-ARCTIC PER ORDER 12.1.09 STIP AND ORDER DATED 12.1.10 RE MCKINLEY ARCTIC MARINER SETTLEMENT OF CHARTER AGREEMENT	1129-000	\$162,746.58		\$287,035.97
03/31/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	\$32.89		\$287,068.86
04/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$23.58		\$287,092.44
05/28/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$22.01		\$287,114.45
06/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$25.94		\$287,140.39
07/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$27.12		\$287,167.51
08/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$25.15		\$287,192.66
09/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$23.58		\$287,216.24
10/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$22.79		\$287,239.03
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$13.36		\$287,252.39
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$12.18		\$287,264.57

Page Subtotals:

\$287,264.57

\$0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14060  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Trustee Name: SALVATORE LAMONICA  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX9312  
MCKINLEY - ARCTIC MARINER SETTLEMENT

Exhibit 9

Taxpayer ID No: XX-XXX5351  
For Period Ending: 06/07/2017

Blanket Bond (per case limit): \$68,010,465.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	\$3.54		\$287,268.11
09/26/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$705.53	\$286,562.58
10/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$705.53	\$285,857.05
11/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$703.07	\$285,153.98
12/27/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$700.62	\$284,453.36
01/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$700.62	\$283,752.74
02/27/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$698.16	\$283,054.58
03/26/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$695.70	\$282,358.88
04/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$693.24	\$281,665.64
05/10/12		Union Bank of California		2600-000		\$204.88	\$281,460.76
05/10/12		Transfer to Acct# XXXXXX0467	Transfer of Funds	9999-000		\$281,460.76	\$0.00

COLUMN TOTALS	\$287,268.11	\$287,268.11
Less: Bank Transfers/CD's	\$0.00	\$281,460.76
Subtotal	\$287,268.11	\$5,807.35
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$287,268.11	\$5,807.35

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14060  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Trustee Name: SALVATORE LAMONICA  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX9536  
SEVEN HILLS - EYESTRASALT

Exhibit 9

Taxpayer ID No: XX-XXX5351  
For Period Ending: 06/07/2017

Blanket Bond (per case limit): \$68,010,465.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/13/10	28	BANK OF NEW YORK MELLON	REMITTANCE FROM EYESTRASALT	1280-000	\$100,000.00		\$100,000.00
09/20/10		DIAMOND SHIP MANAGEMENT	DISBURSEMENT OF EYESTRASALT FUNDS PER NYKCOOL	2690-000		\$100,000.00	\$0.00
09/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$1.92		\$1.92
10/01/10	28	BANK OF NEW YORK MELLON	EYESTRASALT FUNDS FOR DISTRIBUTION	1229-000	\$100,000.00		\$100,001.92
10/05/10		DIAMOND SHIP MANAGEMENT	TURNOVER OF EYESTRASALT NYK COOK FUNDS PURSUANT TO STIP AND ORDER DATED 8.16.10	2690-000		\$100,000.00	\$1.92
10/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$1.10		\$3.02
11/01/10	28	EYESTRASALT LLC	EYESTRASALT FUNDS	1280-000	\$205,000.00		\$205,003.02
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$8.40		\$205,011.42
12/02/10	28	EYESTRASALT LLC	EYESTRASALT FUNDS FOR DISBURSEMENT TO SHIP MANAGER SEE ORDER DATED 8.16.10	1249-000	\$80,000.00		\$285,011.42
12/15/10	28	EYESTRASALT LLC	NYKOOL FUNDS FOR DISBURSEMENT TO SHIP MANAGER PER ORDER DATED 8/16/10	1290-000	\$60,000.00		\$345,011.42
12/21/10		DIAMOND SHIPMANAGEMENT	NYKOOL FUNDS DISTRIBUTION PER ORDER DATED 8/16/10	2990-000		\$250,000.00	\$95,011.42
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$9.61		\$95,021.03
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	\$1.17		\$95,022.20
07/15/11	28	EYESTRASALT LLC	INCOMING WIRE FROM EYESTRASALT	1290-000	\$63,019.52		\$158,041.72

Page Subtotals:

\$608,041.72

\$450,000.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14060  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Trustee Name: SALVATORE LAMONICA  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX9536  
SEVEN HILLS - EYESTRASALT

Exhibit 9

Taxpayer ID No: XX-XXX5351  
For Period Ending: 06/07/2017

Blanket Bond (per case limit): \$68,010,465.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/25/11	28	EYESTRASALT LLC	EYESTRASALT FUNDS	1290-000	\$108,618.41		\$266,660.13
08/17/11		DIAMONDSHIP MANAGEMENT	PURSUANT TO EYESTRASALT ORDER	2990-000		\$223,000.00	\$43,660.13
09/26/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$388.41	\$43,271.72
10/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$105.71	\$43,166.01
11/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$105.71	\$43,060.30
12/27/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$105.71	\$42,954.59
01/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$105.71	\$42,848.88
02/27/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$103.25	\$42,745.63
03/26/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$103.25	\$42,642.38
04/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$103.25	\$42,539.13
05/10/12		Union Bank of California	t	2600-000		\$30.94	\$42,508.19
05/10/12		Transfer to Acct# XXXXXX0472	Transfer of Funds	9999-000		\$42,508.19	\$0.00

COLUMN TOTALS	\$716,660.13	\$716,660.13
Less: Bank Transfers/CD's	\$0.00	\$42,508.19
Subtotal	\$716,660.13	\$674,151.94
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$716,660.13	\$674,151.94

Page Subtotals: \$108,618.41 \$266,660.13

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14060  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Trustee Name: SALVATORE LAMONICA  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX9650  
RESOLUTION OF COLD STORAGE

Exhibit 9

Taxpayer ID No: XX-XXX5351  
For Period Ending: 06/07/2017

Blanket Bond (per case limit): \$68,010,465.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/28/11	29	LAW OFFICES OF KIM & CHOI	SETTLEMENT OF COLD STORAGE	1249-000	\$304,427.63		\$304,427.63
09/26/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$747.32	\$303,680.31
10/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$747.32	\$302,932.99
11/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$744.86	\$302,188.13
12/27/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$742.41	\$301,445.72
01/05/12		Transfer to Acct# XXXXXX8868	Transfer of Funds	9999-000		\$126,554.53	\$174,891.19
01/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$742.41	\$174,148.78
02/27/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$469.54	\$173,679.24
03/26/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$427.74	\$173,251.50
04/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$425.29	\$172,826.21
05/10/12		Union Bank of California		2600-000		\$125.71	\$172,700.50
05/10/12		Transfer to Acct# XXXXXX0486	Transfer of Funds	9999-000		\$172,700.50	\$0.00

COLUMN TOTALS	\$304,427.63	\$304,427.63
Less: Bank Transfers/CD's	\$0.00	\$299,255.03
Subtotal	\$304,427.63	\$5,172.60
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$304,427.63	\$5,172.60

Page Subtotals: \$304,427.63 \$304,427.63

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14060  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0415  
CHECKING ACCOUNT

Exhibit 9

Taxpayer ID No: XX-XXX5351  
For Period Ending: 06/07/2017

Blanket Bond (per case limit): \$68,010,465.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/10/12		Transfer from Acct# XXXXXX8868	Transfer of Funds	9999-000	\$7,012.76		\$7,012.76
06/28/12	9001	INTERNATIONAL SURETIES, LTD. 701 POYDRAS STREET NEW ORLEANS, LA 70139	Bond Premium #016030120	2300-000		\$2,235.12	\$4,777.64
07/25/12	30	SIMMS SHOWERS LLP	SETTLEMENT RE BUNKERS INTERNATIONAL PER SO ORDERED STIPULATION DATED 7.23.12	1249-000	\$20,000.00		\$24,777.64
11/08/12	9002	LAW OFFICES CHOI & KIM	PROFESSIONAL FEES AND EXPENSES COUNSEL IN KOREA RE LIQUIDATION OF HONG'S APARTMENT PER ORDER DATED 8.20.12	3991-000		\$5,200.00	\$19,577.64
12/26/12	9003	CBIZ ACCOUNTING, TAX AND ADVISORY OF NEW YORK, LLC	FEES AWARDED PER ORDER DATED 12/19/12	3310-000		\$10,606.45	\$8,971.19
01/02/13	9002	LAW OFFICES CHOI & KIM	CHECK NEVER SENT CHOI & KIM TO SEND NEW INVOICE WITH CLEAR BREAKDOWN COUNSEL IN KOREA RE LIQUIDATION OF HONG'S APARTMENT PER ORDER DATED 8.20.12	3991-000		(\$5,200.00)	\$14,171.19
01/02/13		Empire Bank	Bank Service Fee	2600-000		\$2,372.26	\$11,798.93
01/09/13	31	WORLD FEUL SERVICES, INC.	SETTLEMENT OF TRANS TEC ADVERSARY PER STIP AND ORDER DATED 1/8/13	1241-000	\$75,000.00		\$86,798.93
01/24/13	32	SEWARD & KISSELL LLP	SETTLEMENT OF PREFERENCE - AEGEAN MARINE	1241-000	\$10,000.00		\$96,798.93
03/01/13		Empire Bank	COLLATERAL FEE	2600-000		\$2,375.22	\$94,423.71
03/12/13		Empire Bank	BANK SERVICE CHARGE TAKEN ON 2/1/13	2600-000		\$2,427.48	\$91,996.23

Page Subtotals:

\$112,012.76

\$20,016.53



ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14060  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0415  
CHECKING ACCOUNT

Exhibit 9

Taxpayer ID No: XX-XXX5351  
For Period Ending: 06/07/2017

Blanket Bond (per case limit): \$68,010,465.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
04/01/13		Empire National Bank	COLLATERAL FEE	2600-000		\$2,371.53	\$89,624.70
05/01/13		Empire National Bank	COLLATERAL FEE	2600-000		\$2,707.05	\$86,917.65
06/03/13		Empire National Bank	COLLATERAL FEE	2600-000		\$2,478.17	\$84,439.48
07/01/13		Empire National Bank	COLLATERAL FEE	2600-000		\$2,365.74	\$82,073.74
07/17/13	9004	INTERNATIONAL SURETIES, LTD. 701 POYDRAS STREET NEW ORLEANS, LA 70139	2013/2014 blanket bond	2300-000		\$2,360.98	\$79,712.76
08/01/13		Empire National Bank	COLLATERAL FEE	2600-000		\$2,363.93	\$77,348.83
09/03/13		Empire National Bank	COLLATERAL FEE	2600-000		\$2,360.30	\$74,988.53
10/01/13		Empire National Bank	COLLATERAL FEE	2600-000		\$2,358.49	\$72,630.04
11/01/13		Empire National Bank	COLLATERAL FEE	2600-000		\$2,356.69	\$70,273.35
12/02/13		Empire National Bank	COLLATERAL FEE	2600-000		\$2,354.88	\$67,918.47
01/02/14		Empire National Bank	COLLATERAL FEE	2600-000		\$2,353.07	\$65,565.40
01/21/14	9005	LAMONICA HERBST & MANISCALCO, LLP	FIFTH INTERIM FEE ORDER DATED 1.2.14 FEES	3110-000		\$51,428.47	\$14,136.93
01/21/14	9006	LAMONICA HERBST & MANISCALCO, LLP	FIFTH INTERIM FEE ORDER DATED 1.2.14 EXPENSES	3120-000		\$815.59	\$13,321.34
01/21/14	9007	CBIZ ACCOUNTING TAX AND ADVISORY OF NEW YORK, LLC	FIFTH INTERIM FEE ORDER DATED 1.2.14 FEES	3310-000		\$1,936.04	\$11,385.30
01/21/14	9008	CBIZ ACCOUNTING TAX & ADVISORY OF NEW YORK, LLC	FIFTH INTERIM FEE ORDER DATED 1.2.14 EXPENSES	3320-000		\$2.49	\$11,382.81

Page Subtotals:

\$0.00

\$80,613.42

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14060  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0415  
CHECKING ACCOUNT

Exhibit 9

Taxpayer ID No: XX-XXX5351  
For Period Ending: 06/07/2017

Blanket Bond (per case limit): \$68,010,465.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/03/14		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$2,351.27	\$9,031.54
03/03/14		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$2,307.93	\$6,723.61
04/01/14		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$2,306.16	\$4,417.45
05/01/14		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$2,304.39	\$2,113.06
06/02/14		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$302.62	\$1,810.44
06/12/14		Transfer from Acct # xxxxxx0429	Transfer of Balance to Checking Account	9999-000	\$245,344.44		\$247,154.88
06/12/14	9009	Salvatore LaMonica, Chapter 7 Trustee of the Estate of BC Ltd.	Transfer of funds per order dated 6.5.14 Docket 1033	8500-002		\$13,753.78	\$233,401.10
06/12/14	9010	Salvatore LaMonica, Chapter 7 Trustee of the Estate of Italian Reefer Ltd.	Transfer of funds per order dated 6.5.14 Docket 1036	8500-002		\$9,547.89	\$223,853.21
06/12/14	9011	Salvatore LaMonica, Chapter 7 Trustee of the Estate of Capewind Corporation	Transfer of funds per order dated 6.5.14 Docket 1035	8500-002		\$100,107.96	\$123,745.25
06/16/14		EmpireNationalBank 1707 Veterans Hwy, Suite 8 Islandia, NY 11749	Bank Service Charge Correction amount Original amount was incorrect	2600-000		\$2,000.00	\$121,745.25
07/01/14		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$2,490.49	\$119,254.76
08/01/14		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$1,666.67	\$117,588.09
09/02/14		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$1,666.67	\$115,921.42

Page Subtotals:

\$245,344.44

\$140,805.83

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14060  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0415  
CHECKING ACCOUNT

Exhibit 9

Taxpayer ID No: XX-XXX5351  
For Period Ending: 06/07/2017

Blanket Bond (per case limit): \$68,010,465.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/01/14		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$1,666.67	\$114,254.75
06/02/15		Transfer from Acct # xxxxxx0434	Transfer of all Funds to main account	9999-000	\$103,014.05		\$217,268.80
06/02/15		Transfer from Acct # xxxxxx0448	Transfer of all Funds to main account	9999-000	\$2,208,609.11		\$2,425,877.91
06/02/15		Transfer from Acct # xxxxxx0453	Transfer of all Funds to main account	9999-000	\$195,458.39		\$2,621,336.30
06/02/15		Transfer from Acct # xxxxxx0467	Transfer of all Funds to main account	9999-000	\$281,460.76		\$2,902,797.06
06/02/15		Transfer from Acct # xxxxxx0486	Transfer of all Funds to main account	9999-000	\$172,700.50		\$3,075,497.56
06/02/15	9012	SALVATORE LAMONICA 3305 JERUSALEM AVENUE WANTAGH, NY 11793	Distribution			\$193,275.91	\$2,882,221.65
		SALVATORE LAMONICA	Final distribution representing a payment of 100.00 % per court order. (\$193,174.71)	2100-000			
		SALVATORE LAMONICA	Final distribution representing a payment of 100.00 % per court order. (\$101.20)	2200-000			
06/02/15	9013	LAMONICA HERBST & MANISCALCO LLP 3305 JERUSALEM AVENUE WANTAGH, NY 11793	Distribution			\$23,647.45	\$2,858,574.20
		LAMONICA HERBST & MANISCALCO LLP	Final distribution representing a payment of 100.00 % per court order. (\$7,273.88)	3110-000			
		LAMONICA HERBST & MANISCALCO LLP	Final distribution representing a payment of 100.00 % per court order. (\$10,659.29)	3110-000			
		LAMONICA HERBST & MANISCALCO LLP	Final distribution representing a payment of 100.00 % per court order. (\$5,714.28)	3110-000			

Page Subtotals:

\$2,961,242.81

\$218,590.03

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14060  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0415  
CHECKING ACCOUNT

Exhibit 9

Taxpayer ID No: XX-XXX5351  
For Period Ending: 06/07/2017

Blanket Bond (per case limit): \$68,010,465.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/02/15	9014	LH&M 3305 JERUSALEM AVENUE SUITE 201 WANTAGH, NY 11793	Distribution			\$9,411.55	\$2,849,162.65
		LH&M	Final distribution representing a payment of 100.00 % per court order.	(\$1,803.30) 3110-000			
		LH&M	Final distribution representing a payment of 100.00 % per court order.	(\$7,608.25) 3110-000			
06/02/15	9015	DLA PIPER LLP 1251 AVENUE OF THE AMERICAS NEW YORK, NY 10020	Distribution			\$3,730.90	\$2,845,431.75
		DLA PIPER LLP	Final distribution representing a payment of 100.00 % per court order.	(\$733.90) 3210-000			
		DLA PIPER LLP	Final distribution representing a payment of 100.00 % per court order.	(\$2,997.00) 3210-000			
06/02/15	9016	CBIZ ACCOUNTING TAX & ADVISORY OF NEW YORK LLC 1065 AVENUE OF THE AMERICAS, 11TH FLOOR NEW YORK, NY 10018	Distribution			\$9,844.07	\$2,835,587.68
		CBIZ ACCOUNTING TAX & ADVISORY OF NEW YORK LLC	Final distribution representing a payment of 100.00 % per court order.	(\$3,058.08) 3310-000			
		CBIZ ACCOUNTING TAX & ADVISORY OF NEW YORK LLC	Final distribution representing a payment of 100.00 % per court order.	(\$5,392.38) 3310-000			
		CBIZ ACCOUNTING TAX & ADVISORY OF NEW YORK LLC	Final distribution representing a payment of 100.00 % per court order.	(\$215.11) 3310-000			
		CBIZ ACCOUNTING TAX & ADVISORY OF NEW YORK LLC	Final distribution representing a payment of 100.00 % per court order.	(\$1,178.50) 3310-000			

Page Subtotals:

\$0.00

\$22,986.52

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14060  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0415  
CHECKING ACCOUNT

Exhibit 9

Taxpayer ID No: XX-XXX5351  
For Period Ending: 06/07/2017

Blanket Bond (per case limit): \$68,010,465.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/02/15	9017	SMART CREWING/FLYING EL. ENGINEER VIACHESLAV LUPIK 19, GENERAL OZEROV STR., 3RD FLOOR KALININGRAD, RUSSIA 236000	Final distribution to claim 12 representing a payment of 100.00 % per court order.			\$313.98	\$2,835,273.70
			(\$8.98)	7990-000			
		SMART CREWING/FLYING EL. ENGINEER	Final distribution to claim 12 representing a payment of 100.00 % per court order.	(305.00) 5300-000			
06/02/15	9018	ODESSA FORWARDING LTD. 3 OVIDIOPOLSKAYA DUGA, 65085 ODESSA UK	Final distribution to claim 34 representing a payment of 100.00 % per court order.			\$8,236.94	\$2,827,036.76
			(\$235.56)	7990-000			
		ODESSA FORWARDING LTD.	Final distribution to claim 34 representing a payment of 100.00 % per court order.	(\$8,001.38) 5800-000			
06/02/15	9019	CONTINENTAL SHIPPING AGENCIES BV WATTWEG 11, 3208 KH SPIJKENISSE THE NETHERLANDS	Final distribution to claim 3 representing a payment of 100.00 % per court order.			\$20,654.17	\$2,806,382.59
			(\$590.67)	7990-000			
		CONTINENTAL SHIPPING AGENCIES BV	Final distribution to claim 3 representing a payment of 100.00 % per court order.	(\$20,063.50) 7100-000			
06/02/15	9020	TALLERES INDUSTRIALES INTERNATIONAL P.O. BOX 0301-02132, COLON REPUBLIC OF PANAMA	Final distribution to claim 4 representing a payment of 100.00 % per court order.			\$12,081.51	\$2,794,301.08
			(\$345.51)	7990-000			
		TALLERES INDUSTRIALES INTERNATIONAL	Final distribution to claim 4 representing a payment of 100.00 % per court order.	(\$11,736.00) 7100-000			

Page Subtotals:

\$0.00

\$41,286.60

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14060  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0415  
CHECKING ACCOUNT

Exhibit 9

Taxpayer ID No: XX-XXX5351  
For Period Ending: 06/07/2017

Blanket Bond (per case limit): \$68,010,465.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/02/15	9021	AFRITRAMP (DEPARTMENT OF EXAF) 31-32 QUAI DE DION BOUTON, 92811 PUTEAUX CEDEX FRANCE	Final distribution to claim 6 representing a payment of 100.00 % per court order.			\$7,441.13	\$2,786,859.95
			(\$212.80)	7990-000			
		AFRITRAMP (DEPARTMENT OF EXAF)	Final distribution to claim 6 representing a payment of 100.00 % per court order.	(\$7,228.33)	7100-000		
06/02/15	9022	ERNST RUSS GMBH & CO. ALSTERUFER 10 POSTFACH 304347, 20314 HAMBURG GERMANY	Final distribution to claim 7 representing a payment of 100.00 % per court order.			\$5,963.77	\$2,780,896.18
			(\$170.55)	7990-000			
		ERNST RUSS GMBH & CO.	Final distribution to claim 7 representing a payment of 100.00 % per court order.	(\$5,793.22)	7100-000		
06/02/15	9023	CHOI&KIM GWANGHWAMUN OFFICIA BLDG. 163, SHINMUNNO 1-GA, 10TH FL. JONGNO-GU SEOUL, KOREA	Final distribution to claim 8 representing a payment of 100.00 % per court order.			\$72,423.00	\$2,708,473.18
			(\$2,071.18)	7990-000			
		CHOI&KIM	Final distribution to claim 8 representing a payment of 100.00 % per court order.	(\$70,351.82)	7100-000		
06/02/15	9024	NEPTUNE CO. LTD. ATTN: MR. SERGEY YUROVSKY 9 BUMAZHNAJA STR., OFFICE 626 ST. PETERSBURG, 190020 RUSSIA	Final distribution to claim 9 representing a payment of 100.00 % per court order.			\$4,937.77	\$2,703,535.41
			(\$141.21)	7990-000			
		NEPTUNE CO. LTD.	Final distribution to claim 9 representing a payment of 100.00 % per court order.	(\$4,796.56)	7100-000		

Page Subtotals:

\$0.00

\$90,765.67

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14060  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0415  
CHECKING ACCOUNT

Exhibit 9

Taxpayer ID No: XX-XXX5351  
For Period Ending: 06/07/2017

Blanket Bond (per case limit): \$68,010,465.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/02/15	9025	NORDIC FLOW CONTROL PTE LTD. TEBAN GARDENS CRESCENT, SINGAPORE 608922	Final distribution to claim 10 representing a payment of 100.00 % per court order.			\$47,868.97	\$2,655,666.44
			(\$1,368.97)	7990-000			
		NORDIC FLOW CONTROL PTE LTD.	Final distribution to claim 10 representing a payment of 100.00 % per court order.	(\$46,500.00)	7100-000		
06/02/15	9026	TERMINAL SHIPPING COMPANY INC.- PHILADELPHIA 38 SO. 3RD STREET, PA 19106 PHILADELPHIA UNITED STATES	Final distribution to claim 14 representing a payment of 100.00 % per court order.			\$11,886.15	\$2,643,780.29
			(\$339.92)	7990-000			
		TERMINAL SHIPPING COMPANY INC.- PHILADELPHIA	Final distribution to claim 14 representing a payment of 100.00 % per court order.	(\$11,546.23)	7100-000		
06/02/15	9027	MES TECHNOSERVICE CO. LTD 1-1,TAMA 3-CHOME TAMANO OKAYAMA 706-8651, JAPAN	Final distribution to claim 16 representing a payment of 100.00 % per court order.			\$3,991.61	\$2,639,788.68
			(\$114.15)	7990-000			
		MES TECHNOSERVICE CO. LTD	Final distribution to claim 16 representing a payment of 100.00 % per court order.	(\$3,877.46)	7100-000		
06/02/15	9028	Smit Singapore Pte. Limited c/o Holman Fenwick Willan Friary Court 65 Crutched Friars London EC3N 2AE	Final distribution to claim 18 representing a payment of 100.00 % per court order.			\$72,076.36	\$2,567,712.32
			(\$2,061.26)	7990-000			
		Smit Singapore Pte. Limited	Final distribution to claim 18 representing a payment of 100.00 % per court order.	(\$70,015.10)	7100-000		

Page Subtotals:

\$0.00

\$135,823.09

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14060  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0415  
CHECKING ACCOUNT

Exhibit 9

Taxpayer ID No: XX-XXX5351  
For Period Ending: 06/07/2017

Blanket Bond (per case limit): \$68,010,465.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/02/15	9029	SEWARD & KISSEL LLP ONE BATTERY PARK PLAZA NEW YORK, NEW YORK 10004 ATTN: GARY J. WOLFE ESQ.	Final distribution to claim 35 representing a payment of 100.00 % per court order.			\$264,810.12	\$2,302,902.20
			(\$7,573.13)	7990-000			
		SEWARD & KISSEL LLP	Final distribution to claim 35 representing a payment of 100.00 % per court order.	(\$257,236.99)	7100-000		
06/02/15	9030	Gard (Uk) Limited P&I London Ec3v 0Aa United Kingdom	Final distribution to claim 36 representing a payment of 100.00 % per court order.			\$842.25	\$2,302,059.95
			(\$24.09)	7990-000			
		Gard (Uk) Limited	Final distribution to claim 36 representing a payment of 100.00 % per court order.	(\$818.16)	7100-000		
06/02/15	9031	Nordea Bank Tollbodg 1 4800 Arendal Norway	Final distribution to claim 37 representing a payment of 100.00 % per court order.			\$986.35	\$2,301,073.60
			(\$28.21)	7990-000			
		Nordea Bank	Final distribution to claim 37 representing a payment of 100.00 % per court order.	(\$958.14)	7100-000		
06/02/15	9032	Gard (Uk) Limited P&I 85 Gracechurch Street London Ec3v 0Aa United Kingdom	Distribution			\$2,031.60	\$2,299,042.00
			(\$58.10)	7990-000			
		Gard (Uk) Limited P&I	Final distribution to claim 38 representing a payment of 100.00 % per court order.	(\$774.88)	7100-000		
		Gard (Uk) Limited P&I	Final distribution to claim 39 representing a payment of 100.00 % per court order.	(\$590.77)	7100-000		

Page Subtotals:

\$0.00

\$268,670.32



ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14060  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0415  
CHECKING ACCOUNT

Exhibit 9

Taxpayer ID No: XX-XXX5351  
For Period Ending: 06/07/2017

Blanket Bond (per case limit): \$68,010,465.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		Gard (Uk) Limited P&I	Final distribution to claim 41 representing a payment of 100.00 % per court order. (\$607.85)	7100-000			
06/02/15	9033	Gark (Uk) Limited P&I 85 Gracechurch Street London Ec3v 0Aa United Kingon	Final distribution to claim 40 representing a payment of 100.00 % per court order.			\$634.64	\$2,298,407.36
			(\$18.15)	7990-000			
		Gark (Uk) Limited	Final distribution to claim 40 representing a payment of 100.00 % per court order. (\$616.49)	7100-000			
06/02/15	9034	INTERSTATE MARINE SUPPLY INC. C/O BLANK ROME LLP 405 LEXINGTON AVENUE NEW YORK, NY 10074	Final distribution to claim 32 representing a payment of 100.00 % per court order.			\$2,287.50	\$2,296,119.86
			(\$65.42)	7990-000			
		INTERSTATE MARINE SUPPLY INC.	Final distribution to claim 32 representing a payment of 100.00 % per court order. (\$2,222.08)	4110-000			
06/02/15	9035	EASTWIND TRANSPORT LTD. A LIBERIA C/O EASTWIND MARITIME INC. 444 MADISON AVENUE SUITE 200 NEW YORK, NY 10022	Distribution of surplus funds to debtor.	8200-002		\$2,296,119.86	\$0.00
07/10/15		Lupik Viacheslav Nikolavich	Final disbursement pursuant to Court Order Claim #12 replaces check #9017 disbursement made by wire due to foreign creditor	5300-000		\$313.98	(\$313.98)

Page Subtotals:

\$0.00

\$2,299,355.98

PC FORM 176  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14060  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0415  
CHECKING ACCOUNT

Exhibit 9

Taxpayer ID No: XX-XXX5351  
For Period Ending: 06/07/2017

Blanket Bond (per case limit): \$68,010,465.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/14/15	9017	SMART CREWING/FLYING EL. ENGINEER VIACHESLAV LUPIK 19, GENERAL OZEROV STR., 3RD FLOOR KALININGRAD, RUSSIA 236000	Final distribution to claim 12 representing a payment of 100.00 % per court order. Reversal Voided check - check was never sent creditor unable to cash prior checks making payment by wire due to foreign creditor			(\$313.98)	\$0.00
				\$8.98 7990-000			
		SMART CREWING/FLYING EL. ENGINEER	Final distribution to claim 12 representing a payment of 100.00 % per court order.	\$305.00 5300-000			
07/15/15	9025	NORDIC FLOW CONTROL PTE LTD. TEBAN GARDENS CRESCENT, SINGAPORE 608922	Final distribution to claim 10 representing a payment of 100.00 % per court order. Reversal			(\$47,868.97)	\$47,868.97
				\$1,368.97 7990-000			
		NORDIC FLOW CONTROL PTE LTD.	Final distribution to claim 10 representing a payment of 100.00 % per court order.	\$46,500.00 7100-000			
07/16/15		Nordic Flow Control	Replacement for check #9025 Final Distribution pursuant to Court Order	7100-000		\$47,868.97	\$0.00
08/05/15	9024	NEPTUNE CO. LTD. ATTN: MR. SERGEY YUROVSKY 9 BUMAZHNAJA STR., OFFICE 626 ST. PETERSBURG, 190020 RUSSIA	Final distribution to claim 9 representing a payment of 100.00 % per court order. Reversal			(\$4,937.77)	\$4,937.77
				\$141.21 7990-000			
		NEPTUNE CO. LTD.	Final distribution to claim 9 representing a payment of 100.00 % per court order.	\$4,796.56 7100-000			
08/05/15		Neptune Co. Ltd.	Replacement Wire of Distribution check #9024	7100-000		\$4,937.77	\$0.00

Page Subtotals:

\$0.00

(\$313.98)

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14060  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0415  
CHECKING ACCOUNT

Exhibit 9

Taxpayer ID No: XX-XXX5351  
For Period Ending: 06/07/2017

Blanket Bond (per case limit): \$68,010,465.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/26/15	9036	DLA Piper LLP	Release of Holdback per Court Order dated 5.20.15			\$3,730.90	(\$3,730.90)
		DLA PIPER LLP		(733.89) 3210-000			
		DLA PIPER LLP		(2,997.01) 3210-000			
09/02/15	9015	DLA PIPER LLP 1251 AVENUE OF THE AMERICAS NEW YORK, NY 10020	Distribution Reversal			(\$3,730.90)	\$0.00
		DLA PIPER LLP	Final distribution representing a payment of 100.00 % per court order.	\$733.90 3210-000			
		DLA PIPER LLP	Final distribution representing a payment of 100.00 % per court order.	\$2,997.00 3210-000			
09/15/15	9034	INTERSTATE MARINE SUPPLY INC. C/O BLANK ROME LLP 405 LEXINGTON AVENUE NEW YORK, NY 10074	Final distribution to claim 32 representing a payment of 100.00 % per court order. Reversal			(\$2,287.50)	\$2,287.50
				\$65.42 7990-000			
		INTERSTATE MARINE SUPPLY INC.	Final distribution to claim 32 representing a payment of 100.00 % per court order.	\$2,222.08 4110-000			
09/15/15	9026	TERMINAL SHIPPING COMPANY INC.- PHILADELPHIA 38 SO. 3RD STREET, PA 19106 PHILADELPHIA UNITED STATES	Final distribution to claim 14 representing a payment of 100.00 % per court order. Reversal			(\$11,886.15)	\$14,173.65
				\$339.92 7990-000			
		TERMINAL SHIPPING COMPANY INC.- PHILADELPHIA	Final distribution to claim 14 representing a payment of 100.00 % per court order.	\$11,546.23 7100-000			
09/15/15	9022	ERNST RUSS GMBH & CO. ALSTERUFER 10 POSTFACH 304347, 20314 HAMBURG GERMANY	Final distribution to claim 7 representing a payment of 100.00 % per court order. Reversal			(\$5,963.77)	\$20,137.42
				\$170.55 7990-000			

Page Subtotals:

\$0.00

(\$20,137.42)

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14060  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0415  
CHECKING ACCOUNT

Exhibit 9

Taxpayer ID No: XX-XXX5351  
For Period Ending: 06/07/2017

Blanket Bond (per case limit): \$68,010,465.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		ERNST RUSS GMBH & CO.	Final distribution to claim 7 representing a payment of 100.00 % per court order.	\$5,793.22 7100-000			
09/15/15	9018	ODESSA FORWARDING LTD. 3 OVIDIOPOLSKAYA DUGA, 65085 ODESSA UK	Final distribution to claim 34 representing a payment of 100.00 % per court order. Reversal			(\$8,236.94)	\$28,374.36
			\$235.56	7990-000			
		ODESSA FORWARDING LTD.	Final distribution to claim 34 representing a payment of 100.00 % per court order.	\$8,001.38 5800-000			
10/06/15	9037	Interstate Marine Supply Inc.	Final Distribution to claim #32 pursuant to Court Order Replaces check #9034	4110-000		\$2,287.50	\$26,086.86
02/21/17	9038	CLERK UNITED STATES BANKRUPTCY COURT ONE BOWLING GREEN NEW YORK, NY 10004	Unclaimed Funds	7100-000		\$26,086.86	\$0.00

COLUMN TOTALS	\$3,318,600.01	\$3,318,600.01
Less: Bank Transfers/CD's	\$3,213,600.01	\$0.00
Subtotal	\$105,000.00	\$3,318,600.01
Less: Payments to Debtors	\$0.00	\$2,296,119.86
Net	\$105,000.00	\$1,022,480.15

Page Subtotals:

\$0.00

\$20,137.42

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14060  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0429  
ATLANTIC WIND POOL

Exhibit 9

Taxpayer ID No: XX-XXX5351  
For Period Ending: 06/07/2017

Blanket Bond (per case limit): \$68,010,465.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/10/12		Transfer from Acct# XXXXXX9007	Transfer of Funds	9999-000	\$245,344.44		\$245,344.44
06/12/14		Transfer to Acct # xxxxxx0415	Transfer of Balance to Checking Account	9999-000		\$245,344.44	\$0.00

COLUMN TOTALS	\$245,344.44	\$245,344.44
Less: Bank Transfers/CD's	\$245,344.44	\$245,344.44
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14060  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0434  
ANAPA - DEMURRAGE

Exhibit 9

Taxpayer ID No: XX-XXX5351  
For Period Ending: 06/07/2017

Blanket Bond (per case limit): \$68,010,465.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/10/12		Transfer from Acct# XXXXXX9023	Transfer of Funds	9999-000	\$103,014.05		\$103,014.05
06/02/15		Transfer to Acct # xxxxxx0415	Transfer of all Funds to main account	9999-000		\$103,014.05	\$0.00

COLUMN TOTALS	\$103,014.05	\$103,014.05
Less: Bank Transfers/CD's	\$103,014.05	\$103,014.05
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00

Page Subtotals:

\$103,014.05

\$103,014.05

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14060  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0448  
J.MARR SEAFOODS

Exhibit 9

Taxpayer ID No: XX-XXX5351  
For Period Ending: 06/07/2017

Blanket Bond (per case limit): \$68,010,465.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/10/12		Transfer from Acct# XXXXXX9072	Transfer of Funds	9999-000	\$2,278,991.90		\$2,278,991.90
01/03/13	12001	LAMONICA HERBST & MANISCALCO, LLP	FEES AWARDED PER ORDER DATED 12/20/12	3110-000		\$65,464.87	\$2,213,527.03
01/03/13	12002	LAMONICA HERBST & MANISCALCO, LLP	EXPENSES AWARDED PER ORDER DATED 12/20/12	3120-000		\$2,705.32	\$2,210,821.71
06/11/14	12003	Ltd. International Sureties Suite 420 701 Poydras Street New Orleans, LA 70139	016030120	2300-000		\$2,212.60	\$2,208,609.11
06/02/15		Transfer to Acct # xxxxxx0415	Transfer of all Funds to main account	9999-000		\$2,208,609.11	\$0.00

COLUMN TOTALS	\$2,278,991.90	\$2,278,991.90
Less: Bank Transfers/CD's	\$2,278,991.90	\$2,208,609.11
Subtotal	\$0.00	\$70,382.79
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$70,382.79

UST Form 101-7  
 ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14060  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0453  
ANAPA SETTLEMENT

Exhibit 9

Taxpayer ID No: XX-XXX5351  
For Period Ending: 06/07/2017

Blanket Bond (per case limit): \$68,010,465.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/10/12		Transfer from Acct# XXXXXX9205	Transfer of Funds	9999-000	\$195,458.39		\$195,458.39
06/02/15		Transfer to Acct # xxxxxx0415	Transfer of all Funds to main account	9999-000		\$195,458.39	\$0.00

COLUMN TOTALS	\$195,458.39	\$195,458.39
Less: Bank Transfers/CD's	\$195,458.39	\$195,458.39
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00



UST Form 101-7-TDR  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14060  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0467  
MCKINLEY - ARCTIC MARINER SETTLEMENT

Exhibit 9

Taxpayer ID No: XX-XXX5351  
For Period Ending: 06/07/2017

Blanket Bond (per case limit): \$68,010,465.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/10/12		Transfer from Acct# XXXXXX9312	Transfer of Funds	9999-000	\$281,460.76		\$281,460.76
06/02/15		Transfer to Acct # xxxxxx0415	Transfer of all Funds to main account	9999-000		\$281,460.76	\$0.00

COLUMN TOTALS	\$281,460.76	\$281,460.76
Less: Bank Transfers/CD's	\$281,460.76	\$281,460.76
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14060  
Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0472  
SEVEN HILLS - EYESTRASALT

Exhibit 9

Taxpayer ID No: XX-XXX5351  
For Period Ending: 06/07/2017

Blanket Bond (per case limit): \$68,010,465.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/10/12		Transfer from Acct# XXXXXX9536	Transfer of Funds	9999-000	\$42,508.19		\$42,508.19
06/20/12	28	EYESTRASALT LLC	EMERGENCY LOAN FUNDS PER STIP DATED 8.16.1	1290-000	\$629,970.00		\$672,478.19
06/28/12	15001	HAHN AND HESSEN AS ATTORNEYS 488 MADISON AVENUE NEW YORK, NY 10022	PARTIAL REPAYMENT OF NYKCOOL EMERGENCY LOAN TO EYSTRASALT	2990-000		\$629,970.00	\$42,508.19
04/08/13	28	EYESTRASALT LLC	SEVEN HILLS EYESTRASALT FUNDS	1249-000	\$440,000.00		\$482,508.19
04/18/13		NYKCOOL AB	FORWARDING OF EYESTRASALT FUNDS SEE ORDER DATED 8/16/10	2990-000		\$440,000.00	\$42,508.19
05/15/13	28	EYESTASALT LLC	SEVEN HILLS EYESTRASALT FUNDS	1249-000	\$144,166.02		\$186,674.21
05/16/13		NYK COOL	SEVEN HILLS EYESTASALT FUNDS	2990-000		\$144,166.02	\$42,508.19
06/03/14	15002	Hahn & Hessen LLP, as agent 488 Madison Avenue New York, NY 10022	Disbursement of Seven Hills Eyestrasalt Funds Per Order dated 8.16.10	2990-000		\$42,508.19	\$0.00

COLUMN TOTALS	\$1,256,644.21	\$1,256,644.21
Less: Bank Transfers/CD's	\$42,508.19	\$0.00
Subtotal	\$1,214,136.02	\$1,256,644.21
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$1,214,136.02	\$1,256,644.21

UST Form 101-7-TDR  
 ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14060  
 Case Name: EASTWIND TRANSPORT LTD. A LIBERIA

Trustee Name: SALVATORE LAMONICA  
 Bank Name: EmpireNationalBank  
 Account Number/CD#: XXXXXX0486  
 RESOLUTION OF COLD STORAGE

Exhibit 9

Taxpayer ID No: XX-XXX5351  
 For Period Ending: 06/07/2017

Blanket Bond (per case limit): \$68,010,465.00  
 Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/10/12		Transfer from Acct# XXXXXX9650	Transfer of Funds	9999-000	\$172,700.50		\$172,700.50
06/02/15		Transfer to Acct # xxxxxx0415	Transfer of all Funds to main account	9999-000		\$172,700.50	\$0.00

COLUMN TOTALS	\$172,700.50	\$172,700.50
Less: Bank Transfers/CD's	\$172,700.50	\$172,700.50
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00

Page Subtotals:

\$172,700.50

\$172,700.50

Exhibit 9

TOTAL OF ALL ACCOUNTS			
	NET		ACCOUNT
	NET DEPOSITS	DISBURSEMENTS	BALANCE
XXXXXX0415 - CHECKING ACCOUNT	\$105,000.00	\$1,022,480.15	\$0.00
XXXXXX0429 - ATLANTIC WIND POOL	\$0.00	\$0.00	\$0.00
XXXXXX0434 - ANAPA - DEMURRAGE	\$0.00	\$0.00	\$0.00
XXXXXX0448 - J.MARR SEAFOODS	\$0.00	\$70,382.79	\$0.00
XXXXXX0453 - ANAPA SETTLEMENT	\$0.00	\$0.00	\$0.00
XXXXXX0467 - MCKINLEY - ARCTIC MARINER SETTLEMENT	\$0.00	\$0.00	\$0.00
XXXXXX0472 - SEVEN HILLS - EYESTRASALT	\$1,214,136.02	\$1,256,644.21	\$0.00
XXXXXX0486 - RESOLUTION OF COLD STORAGE	\$0.00	\$0.00	\$0.00
XXXXXX8868 - CHECKING ACCOUNT	\$2,477,016.36	\$2,513,603.11	\$0.00
XXXXXX9007 - ATLANTIC WIND POOL	\$250,405.23	\$5,060.79	\$0.00
XXXXXX9023 - ANAPA - DEMURRAGE	\$174.32	\$2,120.27	\$0.00
XXXXXX9072 - J.MARR SEAFOODS	\$2,352,983.99	\$50,695.52	\$0.00
XXXXXX9171 - Checking Account	\$0.00	\$175,703.04	\$0.00
XXXXXX9205 - ANAPA SETTLEMENT	\$375,614.59	\$5,744.75	\$0.00
XXXXXX9312 - MCKINLEY - ARCTIC MARINER SETTLEMENT	\$287,268.11	\$5,807.35	\$0.00
XXXXXX9536 - SEVEN HILLS - EYESTRASALT	\$716,660.13	\$674,151.94	\$0.00
XXXXXX9650 - RESOLUTION OF COLD STORAGE	\$304,427.63	\$5,172.60	\$0.00
	----- \$8,083,686.38	----- \$5,787,566.52	----- \$0.00
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$8,083,686.38		
Total Gross Receipts:	\$8,083,686.38		

Page Subtotals:

\$0.00

\$0.00